

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

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S150118501	BADAKH AKSHADA SOPAN	KALPANA						71805526J		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	036/050	020/050	056/100	-----	-----	-----	56	04	B+	07	28
214442	*	023/050	036/050	059/100	-----	-----	-----	59	04	B+	07	28
214443	*	038/050	037/050	075/100	-----	-----	-----	75	04	A+	09	36
214444	*	027/050	016/050	043/100	-----	-----	-----	FF	04	F	00	00
214445	*	037/050	032/050	069/100	-----	-----	-----	69	04	A	08	32
214446	*	-----	-----	-----	023/025	035/050	-----	77	01	A+	09	09
214447	*	-----	-----	-----	023/025	032/050	-----	73	02	A+	09	18
214448	*	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09
214449	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150118502	BAHETI VINIT NANDKISHOR	VIJAYA						71805532C		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	030/050	022/050	052/100	-----	-----	-----	52	04	B	06	24
214442	*	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24
214443	*	021/050	009/050	030/100	-----	-----	-----	FF	04	F	00	00
214444	*	016/050	010/050	026/100	-----	-----	-----	FF	04	F	00	00
214445	*	022/050	016/050	038/100	-----	-----	-----	FF	04	F	00	00
214446	*	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08
214447	*	-----	-----	-----	016/025	026/050	-----	56	02	B+	07	14
214448	*	-----	-----	-----	022/025	035/050	-----	76	01	A+	09	09
214449	*	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 13

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S150118503	BALATE SAURABH CHANDRAKANT	SANGITA						71805533M		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
214442	*	037/050	009/050	046/100	-----	-----	-----	FF	04	F	00	00
214443	*	032/050	012/050	044/100	-----	-----	-----	FF	04	F	00	00
214444	*	024/050	013/050	037/100	-----	-----	-----	FF	04	F	00	00
214445	*	032/050	018/050	050/100	-----	-----	-----	FF	04	F	00	00
214446	*	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08
214447	*	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16
214448	*	-----	-----	-----	021/025	035/050	-----	74	01	A+	09	09
214449	*	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 9

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S150118504	BHAGWAT ANKITA SUNIL	ARCHANA						71805543J		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
214442	*	026/050	036/050	062/100	-----	-----	-----	62	04	A	08	32
214443	*	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16
214444	*	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16
214445	*	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20
214446	*	-----	-----	-----	023/025	030/050	-----	70	01	A+	09	09
214447	*	-----	-----	-----	023/025	028/050	-----	68	02	A	08	16
214448	*	-----	-----	-----	022/025	012/050	-----	FF	01	F	00	00
214449	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 24

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S150118505	BHALERAO ANIRUDDHA GIRISH			VANDANA					71703564G		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
214441 *	017/050	030/050	047/100	-----	-----	-----	47	04	C	05	20
214442 *	017/050	022/050	039/100	-----	-----	-----	FF	04	F	00	00
214443 *	019/050	008/050	027/100	-----	-----	-----	FF	04	F	00	00
214444 *	023/050	013/050	036/100	-----	-----	-----	FF	04	F	00	00
214445 *	026/050	010/050	036/100	-----	-----	-----	FF	04	F	00	00
214446 *	-----	-----	-----	018/025	015/050	-----	FF	01	F	00	00
214447 *	-----	-----	-----	017/025	005/050	-----	FF	02	F	00	00
214448 *	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08
214449 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 6

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S150118506	BHAVAR SHIVAM SOMNATH			SANGITA					71805551K		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
214441 *	034/050	034/050	068/100	-----	-----	-----	68	04	A	08	32
214442 *	024/050	031/050	055/100	-----	-----	-----	55	04	B+	07	28
214443 *	034/050	035/050	069/100	-----	-----	-----	69	04	A	08	32
214444 *	023/050	036/050	059/100	-----	-----	-----	59	04	B+	07	28
214445 *	037/050	027/050	064/100	-----	-----	-----	64	04	A	08	32
214446 *	-----	-----	-----	023/025	040/050	-----	84	01	O	10	10
214447 *	-----	-----	-----	023/025	038/050	-----	81	02	O	10	20
214448 *	-----	-----	-----	022/025	034/050	-----	74	01	A+	09	09
214449 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 8.04, TOTAL CREDITS EARNED : 25

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
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S150118507	CHITALKAR SONALI PANDHARINATH			MANISHA					71805585D		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
214441 *	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28
214442 *	022/050	034/050	056/100	-----	-----	-----	56	04	B+	07	28
214443 *	029/050	031/050	060/100	-----	-----	-----	60	04	A	08	32
214444 *	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20
214445 *	031/050	014/050	045/100	-----	-----	-----	FF	04	F	00	00
214446 *	-----	-----	-----	023/025	035/050	-----	77	01	A+	09	09
214447 *	-----	-----	-----	021/025	028/050	-----	65	02	A	08	16
214448 *	-----	-----	-----	023/025	039/050	-----	82	01	O	10	10
214449 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150118508	DOLASE ABHISHEK GOWARDHAN			JYOTI					71805617F		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
214441 *	038/050	036/050	074/100	-----	-----	-----	74	04	A+	09	36
214442 *	021/050	032/050	053/100	-----	-----	-----	53	04	B	06	24
214443 *	030/050	033/050	063/100	-----	-----	-----	63	04	A	08	32
214444 *	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20
214445 *	035/050	025/050	060/100	-----	-----	-----	60	04	A	08	32
214446 *	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08
214447 *	-----	-----	-----	015/025	031/050	-----	61	02	A	08	16
214448 *	-----	-----	-----	019/025	032/050	-----	68	01	A	08	08
214449 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 7.4, TOTAL CREDITS EARNED : 25

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S150118509	GAGARE SHUBHANGI MADAN	PRAMILA						71703623F		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
214442	*	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20
214443	*	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20
214444	*	011/050	012/050	023/100	-----	-----	-----	FF	04	F	00	00
214445	*	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20
214446	*	-----	-----	-----	020/025	012/050	-----	FF	01	F	00	00
214447	*	-----	-----	-----	020/025	025/050	-----	60	02	A	08	16
214448	*	-----	-----	-----	021/025	031/050	-----	69	01	A	08	08
214449	*	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 20

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S150118510	HARDE MANJUSHA ROHIDAS	KAVITA						71805662M		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	025/050	009/050	034/100	-----	-----	-----	FF	04	F	00	00
214442	*	025/050	011/050	036/100	-----	-----	-----	FF	04	F	00	00
214443	*	028/050	012/050	040/100	-----	-----	-----	FF	04	F	00	00
214444	*	016/050	010/050	026/100	-----	-----	-----	FF	04	F	00	00
214445	*	016/050	020/050	036/100	-----	-----	-----	FF	04	F	00	00
214446	*	-----	-----	-----	021/025	028/050	-----	65	01	A	08	08
214447	*	-----	-----	-----	021/025	034/050	-----	73	02	A+	09	18
214448	*	-----	-----	-----	023/025	030/050	-----	70	01	A+	09	09
214449	*	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 5

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S150118511	JACOB JOSEPH MAKASARE	SUNITA						71805673G		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
214441	*	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16
214442	*	025/050	018/050	043/100	-----	-----	-----	FF	04	F	00	00
214443	*	029/050	019/050	048/100	-----	-----	-----	FF	04	F	00	00
214444	*	024/050	011/050	035/100	-----	-----	-----	FF	04	F	00	00
214445	*	028/050	015/050	043/100	-----	-----	-----	FF	04	F	00	00
214446	*	-----	-----	-----	020/025	027/050	-----	62	01	A	08	08
214447	*	-----	-----	-----	022/025	030/050	-----	69	02	A	08	16
214448	*	-----	-----	-----	022/025	038/050	-----	80	01	O	10	10
214449	*	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 9

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S150118512	JORVEKAR BHAGYASHRI SATISH	HEMLATA						71805691E		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
214441	*	034/050	025/050	059/100	-----	-----	-----	59	04	B+	07	28
214442	*	034/050	031/050	065/100	-----	-----	-----	65	04	A	08	32
214443	*	020/050	025/050	045/100	-----	-----	-----	45	04	C	05	20
214444	*	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24
214445	*	027/050	034/050	061/100	-----	-----	-----	61	04	A	08	32
214446	*	-----	-----	-----	020/025	032/050	-----	69	01	A	08	08
214447	*	-----	-----	-----	023/025	032/050	-----	73	02	A+	09	18
214448	*	-----	-----	-----	023/025	033/050	-----	74	01	A+	09	09
214449	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 7.24, TOTAL CREDITS EARNED : 25

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S150118513	KADU AJINKYA JAYSING	SANGITA								71805700H		CEPN
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	017/050	023/050	040/100	-----	-----	-----	40	04	P	04	16
214442	*	029/050	032/050	061/100	-----	-----	-----	61	04	A	08	32
214443	*	027/050	008/050	035/100	-----	-----	-----	FF	04	F	00	00
214444	*	014/050	013/050	027/100	-----	-----	-----	FF	04	F	00	00
214445	*	027/050	009/050	036/100	-----	-----	-----	FF	04	F	00	00
214446	*	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09
214447	*	-----	-----	-----	015/025	005/050	-----	FF	02	F	00	00
214448	*	-----	-----	-----	022/025	032/050	-----	72	01	A+	09	09
214449	*	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 11

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S150118514	KADU JAIDEEP SUNIL	PRAJAKTA								71805703B		CEPN
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32
214442	*	025/050	038/050	063/100	-----	-----	-----	63	04	A	08	32
214443	*	036/050	026/050	062/100	-----	-----	-----	62	04	A	08	32
214444	*	033/050	032/050	065/100	-----	-----	-----	65	04	A	08	32
214445	*	032/050	032/050	064/100	-----	-----	-----	64	04	A	08	32
214446	*	-----	-----	-----	019/025	033/050	-----	69	01	A	08	08
214447	*	-----	-----	-----	019/025	031/050	-----	66	02	A	08	16
214448	*	-----	-----	-----	022/025	037/050	-----	78	01	A+	09	09
214449	*	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

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S150118515	KADU PRANJALI VIKAS	VAISHALI						71805706G		CEPN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
214441 *	044/050	030/050	074/100	-----	-----	-----	74	04	A+	09	36		
214442 *	027/050	037/050	064/100	-----	-----	-----	64	04	A	08	32		
214443 *	039/050	036/050	075/100	-----	-----	-----	75	04	A+	09	36		
214444 *	034/050	029/050	063/100	-----	-----	-----	63	04	A	08	32		
214445 *	036/050	030/050	066/100	-----	-----	-----	66	04	A	08	32		
214446 *	-----	-----	-----	024/025	044/050	-----	90	01	O	10	10		
214447 *	-----	-----	-----	024/025	040/050	-----	85	02	O	10	20		
214448 *	-----	-----	-----	023/025	036/050	-----	78	01	A+	09	09		
214449 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10		
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

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S150118516	KHARDE AKANKSHA SURESH	KALPANA						71925117G		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
214441 *	019/050	020/050	039/100	-----	-----	-----	FF	04	F	00	00	
214442 *	019/050	030/050	049/100	-----	-----	-----	49	04	C	05	20	
214443 *	012/050	010/050	022/100	-----	-----	-----	FF	04	F	00	00	
214444 *	021/050	018/050	039/100	-----	-----	-----	FF	04	F	00	00	
214445 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
214446 *	-----	-----	-----	021/025	028/050	-----	65	01	A	08	08	
214447 *	-----	-----	-----	018/025	022/050	-----	53	02	B	06	12	
214448 *	-----	-----	-----	022/025	030/050	-----	69	01	A	08	08	
214449 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 13

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S150118517	KHURUD MANALI BALASHEB	UJJWALA						71805734B			CEPN	
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Crd
SEM.:1												
214441 *	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
214442 *	022/050	028/050	050/100	-----	-----	-----	50	04	B	06	24	
214443 *	027/050	011/050	038/100	-----	-----	-----	FF	04	F	00	00	
214444 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
214445 *	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
214446 *	-----	-----	-----	020/025	021/050	-----	54	01	B	06	06	
214447 *	-----	-----	-----	019/025	038/050	-----	76	02	A+	09	18	
214448 *	-----	-----	-----	019/025	037/050	-----	74	01	A+	09	09	
214449 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150118518	LEKURWALE SAGAR SHANKAR	SAVITA						71925118E			CEPN	
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Crd
SEM.:1												
214441 *	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
214442 *	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
214443 *	029/050	025/050	054/100	-----	-----	-----	54	04	B	06	24	
214444 *	030/050	015/050	045/100	-----	-----	-----	FF	04	F	00	00	
214445 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
214446 *	-----	-----	-----	018/025	027/050	-----	60	01	A	08	08	
214447 *	-----	-----	-----	015/025	008/050	-----	FF	02	F	00	00	
214448 *	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09	
214449 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 19

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

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S150118519	MAGAR SHITAL SANJAY			SANGITA				71925119C		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441 *	018/050	020/050	038/100	-----	-----	-----	FF	04	F	00	00	
214442 *	017/050	031/050	048/100	-----	-----	-----	48	04	C	05	20	
214443 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
214444 *	015/050	029/050	044/100	-----	-----	-----	44	04	P	04	16	
214445 *	031/050	031/050	062/100	-----	-----	-----	62	04	A	08	32	
214446 *	-----	-----	-----	022/025	030/050	-----	69	01	A	08	08	
214447 *	-----	-----	-----	022/025	030/050	-----	69	02	A	08	16	
214448 *	-----	-----	-----	021/025	030/050	-----	68	01	A	08	08	
214449 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150118520	PATIL GAURAV SHARAD			SARLA				71703794M		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
214442 *	022/050	008/050	030/100	-----	-----	-----	FF	04	F	00	00	
214443 *	022/050	005/050	027/100	-----	-----	-----	FF	04	F	00	00	
214444 *	025/050	003/050	028/100	-----	-----	-----	FF	04	F	00	00	
214445 *	016/050	011/050	027/100	-----	-----	-----	FF	04	F	00	00	
214446 *	-----	-----	-----	014/025	014/050	-----	FF	01	F	00	00	
214447 *	-----	-----	-----	015/025	005/050	-----	FF	02	F	00	00	
214448 *	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08	
214449 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 6

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

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S150118521	PATIL SAURABH RAJENDRA	LALITABAI						71703802F		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	018/050	007/050	025/100	-----	-----	-----	FF	04	F	00	00
214442	*	012/050	008/050	020/100	-----	-----	-----	FF	04	F	00	00
214443	*	019/050	007/050	026/100	-----	-----	-----	FF	04	F	00	00
214444	*	022/050	013/050	035/100	-----	-----	-----	FF	04	F	00	00
214445	*	024/050	001/050	025/100	-----	-----	-----	FF	04	F	00	00
214446	*	-----	-----	-----	017/025	013/050	-----	FF	01	F	00	00
214447	*	-----	-----	-----	015/025	006/050	-----	FF	02	F	00	00
214448	*	-----	-----	-----	018/025	010/050	-----	FF	01	F	00	00
214449	*	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 1

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S150118522	POTE POOJA KACHARU	KAVITA						71925120G		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	025/050	006/050	031/100	-----	-----	-----	FF	04	F	00	00
214442	*	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16
214443	*	025/050	010/050	035/100	-----	-----	-----	FF	04	F	00	00
214444	*	013/050	010/050	023/100	-----	-----	-----	FF	04	F	00	00
214445	*	026/050	008/050	034/100	-----	-----	-----	FF	04	F	00	00
214446	*	-----	-----	-----	015/025	020/050	-----	46	01	C	05	05
214447	*	-----	-----	-----	016/025	005/050	-----	FF	02	F	00	00
214448	*	-----	-----	-----	021/025	028/050	-----	65	01	A	08	08
214449	*	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 7

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

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S150118523 PULATE POOJA DATTATRAY				CHHAYA				71805861F CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
SEM.:1												
214441 *	032/050	027/050	059/100	-----	-----	-----	59	04	B+	07	28	
214442 *	021/050	026/050	047/100	-----	-----	-----	47	04	C	05	20	
214443 *	022/050	026/050	048/100	-----	-----	-----	48	04	C	05	20	
214444 *	021/050	016/050	037/100	-----	-----	-----	FF	04	F	00	00	
214445 *	021/050	027/050	048/100	-----	-----	-----	48	04	C	05	20	
214446 *	-----	-----	-----	023/025	031/050	-----	72	01	A+	09	09	
214447 *	-----	-----	-----	023/025	025/050	-----	64	02	A	08	16	
214448 *	-----	-----	-----	022/025	030/050	-----	69	01	A	08	08	
214449 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150118524 RAHANE PRATIBHA SUBHASH				CHHAYA				71925121E CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
SEM.:1												
214441 *	009/050	021/050	030/100	-----	-----	-----	FF	04	F	00	00	
214442 *	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
214443 *	017/050	005/050	022/100	-----	-----	-----	FF	04	F	00	00	
214444 *	025/050	018/050	043/100	-----	-----	-----	FF	04	F	00	00	
214445 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
214446 *	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08	
214447 *	-----	-----	-----	016/025	023/050	-----	52	02	B	06	12	
214448 *	-----	-----	-----	023/025	025/050	-----	64	01	A	08	08	
214449 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 13

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

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S150118525	SALALKAR RAJESHWARI RAMDAS			SHEELA					71703823J	CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441 *	034/050	031/050	065/100	-----	-----	-----	65	04	A	08	32	
214442 *	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
214443 *	036/050	012/050	048/100	-----	-----	-----	FF	04	F	00	00	
214444 *	017/050	008/050	025/100	-----	-----	-----	FF	04	F	00	00	
214445 *	023/050	009/050	032/100	-----	-----	-----	FF	04	F	00	00	
214446 *	-----	-----	-----	018/025	020/050	-----	50	01	B	06	06	
214447 *	-----	-----	-----	018/025	037/050	-----	73	02	A+	09	18	
214448 *	-----	-----	-----	022/025	030/050	-----	69	01	A	08	08	
214449 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 13

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S150118526	SHINDE PUSHKAR SANJAY			ASWINI					71925122C	CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441 *	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
214442 *	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
214443 *	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24	
214444 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
214445 *	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
214446 *	-----	-----	-----	017/025	029/050	-----	61	01	A	08	08	
214447 *	-----	-----	-----	015/025	009/050	-----	FF	02	F	00	00	
214448 *	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09	
214449 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 23

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

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S150118527	SHIRSATH PRADUMNYA RAJENDRA	VIDYA						71805942F		CEPN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
214441 *	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28		
214442 *	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28		
214443 *	021/050	037/050	058/100	-----	-----	-----	58	04	B+	07	28		
214444 *	019/050	032/050	051/100	-----	-----	-----	51	04	B	06	24		
214445 *	027/050	026/050	053/100	-----	-----	-----	53	04	B	06	24		
214446 *	-----	-----	-----	018/025	15#/050	-----	44	01	P	04	04		
214447 *	-----	-----	-----	021/025	038/050	-----	78	02	A+	09	18		
214448 *	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08		
214449 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : 6.88, TOTAL CREDITS EARNED : 25

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S150118528	TAMBE TEJASWINI LAXMANRAO	ROHINI						71925123M		CEPN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
214441 *	039/050	033/050	072/100	-----	-----	-----	72	04	A+	09	36		
214442 *	021/050	028/050	049/100	-----	-----	-----	49	04	C	05	20		
214443 *	036/050	031/050	067/100	-----	-----	-----	67	04	A	08	32		
214444 *	022/050	018/050	040/100	-----	-----	-----	FF	04	F	00	00		
214445 *	035/050	025/050	060/100	-----	-----	-----	60	04	A	08	32		
214446 *	-----	-----	-----	023/025	036/050	-----	78	01	A+	09	09		
214447 *	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16		
214448 *	-----	-----	-----	022/025	038/050	-----	80	01	O	10	10		
214449 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 21

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATIOM TECHNOLOGY)
 DATE : 12 FEB 2019

S150118529 TANPURE ROHINI GANESH				KUNDA				71805967M CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
SEM.:1												
214441 *	035/050	022/050	057/100	-----	-----	-----	57	04	B+	07	28	
214442 *	036/050	039/050	075/100	-----	-----	-----	75	04	A+	09	36	
214443 *	036/050	038/050	074/100	-----	-----	-----	74	04	A+	09	36	
214444 *	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
214445 *	040/050	034/050	074/100	-----	-----	-----	74	04	A+	09	36	
214446 *	-----	-----	-----	024/025	042/050	-----	88	01	O	10	10	
214447 *	-----	-----	-----	023/025	036/050	-----	78	02	A+	09	18	
214448 *	-----	-----	-----	023/025	032/050	-----	73	01	A+	09	09	
214449 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : 8.28, TOTAL CREDITS EARNED : 25

S150118530 THORAT VISHAL DEEPAK				SARITA				71703891C CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
SEM.:1												
214441 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
214442 *	019/050	008/050	027/100	-----	-----	-----	FF	04	F	00	00	
214443 *	028/050	010/050	038/100	-----	-----	-----	FF	04	F	00	00	
214444 *	022/050	004/050	026/100	-----	-----	-----	FF	04	F	00	00	
214445 *	021/050	009/050	030/100	-----	-----	-----	FF	04	F	00	00	
214446 *	-----	-----	-----	021/025	020/050	-----	54	01	B	06	06	
214447 *	-----	-----	-----	017/025	027/050	-----	58	02	B+	07	14	
214448 *	-----	-----	-----	019/025	010/050	-----	FF	01	F	00	00	
214449 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210250C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 8

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

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S150118531	TURKANE RUTUJA SHARAD	MANISHA						71805986H		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16
214442	*	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28
214443	*	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24
214444	*	022/050	018/050	040/100	-----	-----	-----	FF	04	F	00	00
214445	*	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
214446	*	-----	-----	-----	021/025	034/050	-----	73	01	A+	09	09
214447	*	-----	-----	-----	023/025	036/050	-----	78	02	A+	09	18
214448	*	-----	-----	-----	023/025	035/050	-----	77	01	A+	09	09
214449	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150118532	VARPE MADHAVI GORAKSHANATH	KAMINI						71925124K		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	021/050	013/050	034/100	-----	-----	-----	FF	04	F	00	00
214442	*	033/050	023/050	056/100	-----	-----	-----	56	04	B+	07	28
214443	*	029/050	025/050	054/100	-----	-----	-----	54	04	B	06	24
214444	*	021/050	026/050	047/100	-----	-----	-----	47	04	C	05	20
214445	*	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28
214446	*	-----	-----	-----	015/025	021/050	-----	48	01	C	05	05
214447	*	-----	-----	-----	015/025	036/050	-----	68	02	A	08	16
214448	*	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09
214449	*	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118533	WANI CHINMAY DEELIP	DIPIKA						71806014J		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
214441	*	026/050	013/050	039/100	-----	-----	-----	FF	04	F	00	00
214442	*	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20
214443	*	029/050	012/050	041/100	-----	-----	-----	FF	04	F	00	00
214444	*	016/050	012/050	028/100	-----	-----	-----	FF	04	F	00	00
214445	*	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
214446	*	-----	-----	-----	016/025	020/050	-----	48	01	C	05	05
214447	*	-----	-----	-----	015/025	005/050	-----	FF	02	F	00	00
214448	*	-----	-----	-----	020/025	025/050	-----	60	01	A	08	08
214449	*	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210250F	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 11

S150118534	AHER VISHAKHA RAVINDRA	MALTI						71805509J		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
214441		016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16
214442		027/050	029/050	056/100	-----	-----	-----	56	04	B+	07	28
214443		016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16
214444		022/050	029/050	051/100	-----	-----	-----	51	04	B	06	24
214445		015/050	026/050	041/100	-----	-----	-----	41	04	P	04	16
214446		-----	-----	-----	019/025	028/050	-----	62	01	A	08	08
214447		-----	-----	-----	023/025	032/050	-----	73	02	A+	09	18
214448		-----	-----	-----	022/025	035/050	-----	76	01	A+	09	09
214449		-----	-----	-----	023/025	-----	-----	92	01	O	10	10
202054A		-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2												
207003	*	021/050	007/050	028/100	-----	-----	-----	FF	04	F	00	00
207003		-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
214450		023/050	025/050	048/100	-----	-----	-----	48	03	C	05	15
214451	*	018/050	013/050	031/100	-----	-----	-----	FF	04	F	00	00
214452		021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16
214453		021/050	028/050	049/100	-----	-----	-----	49	04	C	05	20
214454		-----	-----	-----	021/025	035/050	-----	74	02	A+	09	18
214455		-----	-----	-----	022/025	030/050	-----	69	02	A	08	16
214456		-----	-----	-----	021/025	029/050	-----	66	01	A	08	08
210258B		-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118535	ATTAR ARSHAD SARDAR			SULTANA				71805520K		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
214441	018/050	026/050	044/100	-----	-----	-----	44	04	P	04	16
214442 *	033/050	023/050	056/100	-----	-----	-----	56	04	B+	07	28
214443 *	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20
214444	015/050	036/050	051/100	-----	-----	-----	51	04	B	06	24
214445	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24
214446	-----	-----	-----	019/025	026/050	-----	60	01	A	08	08
214447	-----	-----	-----	021/025	028/050	-----	65	02	A	08	16
214448	-----	-----	-----	023/025	034/050	-----	76	01	A+	09	09
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	026/050	011/050	037/100	-----	-----	-----	FF	04	F	00	00
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
214450	030/050	029/050	059/100	-----	-----	-----	59	03	B+	07	21
214451 *	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16
214452	032/050	023/050	055/100	-----	-----	-----	55	04	B+	07	28
214453	016/050	025/050	041/100	-----	-----	-----	41	04	P	04	16
214454	-----	-----	-----	019/025	021/050	-----	53	02	B	06	12
214455	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16
214456	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150118536	BADADHE KOMAL RAMDAS			SUNITA				71703551E		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
214441	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20
214442	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20
214443	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16
214444	017/050	027/050	044/100	-----	-----	-----	44	04	P	04	16
214445	025/050	030/050	055/100	-----	-----	-----	55	04	B+	07	28
214446	-----	-----	-----	016/025	034/050	-----	66	01	A	08	08
214447	-----	-----	-----	020/025	038/050	-----	77	02	A+	09	18
214448	-----	-----	-----	019/025	025/050	-----	58	01	B+	07	07
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003	034/050	030/050	064/100	-----	-----	-----	64	04	A	08	32
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
214450 *	020/050	025/050	045/100	-----	-----	-----	45	03	C	05	15
214451 *	023/050	013/050	036/100	-----	-----	-----	FF	04	F	00	00
214452	018/050	026/050	044/100	-----	-----	-----	44	04	P	04	16
214453	016/050	024/050	040/100	-----	-----	-----	40	04	P	04	16
214454	-----	-----	-----	020/025	025/050	-----	60	02	A	08	16
214455	-----	-----	-----	022/025	042/050	-----	85	02	O	10	20
214456	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118537	BOROLE DNYANESHWAR ARUN			KIRTI			71703569H		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	
214442	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
214443 *	027/050	017/050	044/100	-----	-----	-----	FF	04	F	00	00	
214444	015/050	030/050	045/100	-----	-----	-----	45	04	C	05	20	
214445	019/050	026/050	045/100	-----	-----	-----	45	04	C	05	20	
214446	-----	-----	-----	016/025	030/050	-----	61	01	A	08	08	
214447	-----	-----	-----	017/025	022/050	-----	52	02	B	06	12	
214448	-----	-----	-----	018/025	025/050	-----	57	01	B+	07	07	
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	016/050	027/050	043/100	-----	-----	-----	43	04	P	04	16	
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
214450 *	016/050	029/050	045/100	-----	-----	-----	45	03	C	05	15	
214451 *	008/050	011/050	019/100	-----	-----	-----	FF	04	F	00	00	
214452	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
214453 *	022/050	030/050	052/100	-----	-----	-----	52	04	B	06	24	
214454	-----	-----	-----	019/025	030/050	-----	65	02	A	08	16	
214455	-----	-----	-----	018/025	024/050	-----	56	02	B+	07	14	
214456	-----	-----	-----	018/025	038/050	-----	74	01	A+	09	09	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150118538	DAHIWAL SHITAL SUDHAKAR			USHA			71703584M		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	037/050	039/050	076/100	-----	-----	-----	76	04	A+	09	36	
214442	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	
214443	016/050	026/050	042/100	-----	-----	-----	42	04	P	04	16	
214444	026/050	035/050	061/100	-----	-----	-----	61	04	A	08	32	
214445	023/050	032/050	055/100	-----	-----	-----	55	04	B+	07	28	
214446	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09	
214447	-----	-----	-----	021/025	030/050	-----	68	02	A	08	16	
214448	-----	-----	-----	021/025	027/050	-----	64	01	A	08	08	
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28	
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
214450	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	
214451 *	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
214452	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
214453	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	
214454	-----	-----	-----	021/025	022/050	-----	57	02	B+	07	14	
214455	-----	-----	-----	022/025	040/050	-----	82	02	O	10	20	
214456	-----	-----	-----	021/025	034/050	-----	73	01	A+	09	09	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.54, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118539	DALE KOMAL SUNIL				MANGAL				71703586H		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
214441	035/050	024/050	059/100	-----	-----	-----	59	04	B+	07	28	
214442	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24	
214443	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
214444	022/050	035/050	057/100	-----	-----	-----	57	04	B+	07	28	
214445	023/050	038/050	061/100	-----	-----	-----	61	04	A	08	32	
214446	-----	-----	-----	019/025	031/050	-----	66	01	A	08	08	
214447	-----	-----	-----	024/025	029/050	-----	70	02	A+	09	18	
214448	-----	-----	-----	024/025	041/050	-----	86	01	O	10	10	
214449	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	035/050	035/050	070/100	-----	-----	-----	70	04	A+	09	36	
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
214450	030/050	025/050	055/100	-----	-----	-----	55	03	B+	07	21	
214451 *	020/050	014/050	034/100	-----	-----	-----	FF	04	F	00	00	
214452	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28	
214453	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
214454	-----	-----	-----	023/025	037/050	-----	80	02	O	10	20	
214455	-----	-----	-----	023/025	042/050	-----	86	02	O	10	20	
214456	-----	-----	-----	022/025	036/050	-----	77	01	A+	09	09	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150118540	DHAGE MAYURI BABASAHEB				MEENA				71603855C		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
214441	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
214442	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28	
214443	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
214444	023/050	036/050	059/100	-----	-----	-----	59	04	B+	07	28	
214445	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
214446	-----	-----	-----	019/025	023/050	-----	56	01	B+	07	07	
214447	-----	-----	-----	022/025	032/050	-----	72	02	A+	09	18	
214448	-----	-----	-----	022/025	040/050	-----	82	01	O	10	10	
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	039/050	036/050	075/100	-----	-----	-----	75	04	A+	09	36	
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
214450	026/050	025/050	051/100	-----	-----	-----	51	03	B	06	18	
214451 *	020/050	011/050	031/100	-----	-----	-----	FF	04	F	00	00	
214452	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28	
214453 *	026/050	033/050	059/100	-----	-----	-----	59	04	B+	07	28	
214454	-----	-----	-----	022/025	036/050	-----	77	02	A+	09	18	
214455 *	-----	-----	-----	020/025	038/050	-----	77	02	A+	09	18	
214456	-----	-----	-----	022/025	023/050	-----	60	01	A	08	08	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118542	HALNOR PRIYANKA ASHOK			SHEELA				71703659G		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
214441	022/050	028/050	050/100	-----	-----	-----	50	04	B	06	24
214442	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16
214443	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24
214444	015/050	039/050	054/100	-----	-----	-----	54	04	B	06	24
214445	014/050	032/050	046/100	-----	-----	-----	46	04	C	05	20
214446	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09
214447	-----	-----	-----	022/025	033/050	-----	73	02	A+	09	18
214448	-----	-----	-----	023/025	033/050	-----	74	01	A+	09	09
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
214450	026/050	025/050	051/100	-----	-----	-----	51	03	B	06	18
214451 *	017/050	18#/050	35#/100	-----	-----	-----	35	04	P	04	16
214452	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20
214453	016/050	024/050	040/100	-----	-----	-----	40	04	P	04	16
214454	-----	-----	-----	022/025	037/050	-----	78	02	A+	09	18
214455	-----	-----	-----	021/025	030/050	-----	68	02	A	08	16
214456	-----	-----	-----	021/025	041/050	-----	82	01	O	10	10
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 5.94, TOTAL CREDITS EARNED : 50

S150118543	JARE SAYALI MACHHINDRA			CHANDRAKALA				71805683D		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
214441	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16
214442 *	022/050	014/050	036/100	-----	-----	-----	FF	04	F	00	00
214443 *	020/050	017/050	037/100	-----	-----	-----	FF	04	F	00	00
214444	012/050	029/050	041/100	-----	-----	-----	41	04	P	04	16
214445	020/050	026/050	046/100	-----	-----	-----	46	04	C	05	20
214446	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09
214447	-----	-----	-----	021/025	021/050	-----	56	02	B+	07	14
214448	-----	-----	-----	023/025	030/050	-----	70	01	A+	09	09
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	015/050	015/050	030/100	-----	-----	-----	FF	04	F	00	00
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
214450	030/050	028/050	058/100	-----	-----	-----	58	03	B+	07	21
214451 *	015/050	011/050	026/100	-----	-----	-----	FF	04	F	00	00
214452	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
214453	021/050	20\$/050	041/100	-----	-----	-----	41	04	P	04	16
214454	-----	-----	-----	022/025	030/050	-----	69	02	A	08	16
214455	-----	-----	-----	022/025	040/050	-----	82	02	O	10	20
214456	-----	-----	-----	022/025	042/050	-----	85	01	O	10	10
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118544	JAWARE ASHWIN SUNIL			ANITA			71703674L		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	031/050	034/050	065/100	-----	-----	-----	65	04	A	08	32	
214442	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24	
214443	040/050	029/050	069/100	-----	-----	-----	69	04	A	08	32	
214444	033/050	025/050	058/100	-----	-----	-----	58	04	B+	07	28	
214445	037/050	020/050	057/100	-----	-----	-----	57	04	B+	07	28	
214446	-----	-----	-----	021/025	045/050	-----	88	01	O	10	10	
214447	-----	-----	-----	021/025	032/050	-----	70	02	A+	09	18	
214448	-----	-----	-----	023/025	041/050	-----	85	01	O	10	10	
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	032/050	041/050	073/100	-----	-----	-----	73	04	A+	09	36	
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
214450	040/050	030/050	070/100	-----	-----	-----	70	03	A+	09	27	
214451 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
214452	039/050	022/050	061/100	-----	-----	-----	61	04	A	08	32	
214453	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
214454	-----	-----	-----	023/025	035/050	-----	77	02	A+	09	18	
214455	-----	-----	-----	021/025	041/050	-----	82	02	O	10	20	
214456	-----	-----	-----	022/025	040/050	-----	82	01	O	10	10	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.68, TOTAL CREDITS EARNED : 50

S150118545	JONDHALE MONALI RAJENDRA			MANGAL			71703676G		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	034/050	022/050	056/100	-----	-----	-----	56	04	B+	07	28	
214442	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20	
214443	033/050	021/050	054/100	-----	-----	-----	54	04	B	06	24	
214444	029/050	037/050	066/100	-----	-----	-----	66	04	A	08	32	
214445	033/050	027/050	060/100	-----	-----	-----	60	04	A	08	32	
214446	-----	-----	-----	022/025	042/050	-----	85	01	O	10	10	
214447	-----	-----	-----	024/025	033/050	-----	76	02	A+	09	18	
214448	-----	-----	-----	024/025	028/050	-----	69	01	A	08	08	
214449	-----	-----	-----	024/025	-----	-----	96	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	032/050	027/050	059/100	-----	-----	-----	59	04	B+	07	28	
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
214450	031/050	026/050	057/100	-----	-----	-----	57	03	B+	07	21	
214451 *	023/050	014/050	037/100	-----	-----	-----	FF	04	F	00	00	
214452	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
214453	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
214454	-----	-----	-----	020/025	021/050	-----	54	02	B	06	12	
214455	-----	-----	-----	021/025	038/050	-----	78	02	A+	09	18	
214456	-----	-----	-----	022/025	038/050	-----	80	01	O	10	10	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118546	KADU ABHIJIT PRAVIN			SHARDA			71703685F		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16	
214442	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
214443	021/050	028/050	049/100	-----	-----	-----	49	04	C	05	20	
214444	025/050	034/050	059/100	-----	-----	-----	59	04	B+	07	28	
214445	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24	
214446	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09	
214447	-----	-----	-----	023/025	033/050	-----	74	02	A+	09	18	
214448	-----	-----	-----	024/025	025/050	-----	65	01	A	08	08	
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32	
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
214450	034/050	026/050	060/100	-----	-----	-----	60	03	A	08	24	
214451 *	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214452	021/050	032/050	053/100	-----	-----	-----	53	04	B	06	24	
214453	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24	
214454	-----	-----	-----	023/025	028/050	-----	68	02	A	08	16	
214455	-----	-----	-----	023/025	030/050	-----	70	02	A+	09	18	
214456	-----	-----	-----	022/025	037/050	-----	78	01	A+	09	09	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.6, TOTAL CREDITS EARNED : 50

S150118547	KALPE AJAY SANGAM			MANGAL			71703692J		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
214442	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
214443	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
214444	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	
214445	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
214446	-----	-----	-----	017/025	029/050	-----	61	01	A	08	08	
214447	-----	-----	-----	018/025	030/050	-----	64	02	A	08	16	
214448	-----	-----	-----	018/025	028/050	-----	61	01	A	08	08	
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	027/050	026/050	053/100	-----	-----	-----	53	04	B	06	24	
207003	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
214450	023/050	021/050	044/100	-----	-----	-----	44	03	P	04	12	
214451 *	017/050	009/050	026/100	-----	-----	-----	FF	04	F	00	00	
214452	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
214453 *	014/050	027/050	041/100	-----	-----	-----	41	04	P	04	16	
214454	-----	-----	-----	018/025	030/050	-----	64	02	A	08	16	
214455	-----	-----	-----	018/025	042/050	-----	80	02	O	10	20	
214456	-----	-----	-----	018/025	037/050	-----	73	01	A+	09	09	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118548	KOKANE RENUKA RAVINDRA			SUNITA				71703723B		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214442	017/050	025/050	042/100	-----	-----	-----	42	04	P	04	16	
214443	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
214444	019/050	032/050	051/100	-----	-----	-----	51	04	B	06	24	
214445	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
214446	-----	-----	-----	018/025	024/050	-----	56	01	B+	07	07	
214447	-----	-----	-----	021/025	028/050	-----	65	02	A	08	16	
214448	-----	-----	-----	022/025	030/050	-----	69	01	A	08	08	
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
214450	023/050	030/050	053/100	-----	-----	-----	53	03	B	06	18	
214451 *	023/050	013/050	036/100	-----	-----	-----	FF	04	F	00	00	
214452	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32	
214453	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20	
214454	-----	-----	-----	022/025	021/050	-----	57	02	B+	07	14	
214455	-----	-----	-----	022/025	039/050	-----	81	02	O	10	20	
214456	-----	-----	-----	021/025	038/050	-----	78	01	A+	09	09	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150118549	KULTHE SHIVANI SANJAY			VAISHALI				71805749L		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441 *	022/050	010/050	032/100	-----	-----	-----	FF	04	F	00	00	
214442	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214443 *	019/050	016/050	035/100	-----	-----	-----	FF	04	F	00	00	
214444	022/050	030/050	052/100	-----	-----	-----	52	04	B	06	24	
214445	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
214446	-----	-----	-----	018/025	034/050	-----	69	01	A	08	08	
214447	-----	-----	-----	022/025	029/050	-----	68	02	A	08	16	
214448	-----	-----	-----	022/025	040/050	-----	82	01	O	10	10	
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	021/050	006/050	027/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
214450	025/050	023/050	048/100	-----	-----	-----	48	03	C	05	15	
214451 *	018/050	AB/050	018/100	-----	-----	-----	FF	04	F	00	00	
214452 *	018/050	018/050	036/100	-----	-----	-----	FF	04	F	00	00	
214453	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
214454	-----	-----	-----	019/025	037/050	-----	74	02	A+	09	18	
214455	-----	-----	-----	020/025	023/050	-----	57	02	B+	07	14	
214456	-----	-----	-----	019/025	020/050	-----	52	01	B	06	06	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118550	KUMKAR SHRADDHA GOVIND				BHARTI				71703728C		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	
SEM.:1												
214441	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
214442 *	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
214443 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
214444	021/050	036/050	057/100	-----	-----	-----	57	04	B+	07	28	
214445	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24	
214446	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09	
214447	-----	-----	-----	022/025	033/050	-----	73	02	A+	09	18	
214448	-----	-----	-----	023/025	039/050	-----	82	01	O	10	10	
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	024/050	028/050	052/100	-----	-----	-----	52	04	B	06	24
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
214450	020/050	023/050	043/100	-----	-----	-----	43	03	P	04	12
214451 *	024/050	011/050	035/100	-----	-----	-----	FF	04	F	00	00
214452	030/050	025/050	055/100	-----	-----	-----	55	04	B+	07	28
214453	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24
214454	-----	-----	-----	021/025	025/050	-----	61	02	A	08	16
214455	-----	-----	-----	022/025	021/050	-----	57	02	B+	07	14
214456	-----	-----	-----	022/025	036/050	-----	77	01	A+	09	09
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150118551	MANDLIK PAYAL RAOSAHEB				MANISHA				71603873M		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
214441	018/050	022/050	040/100	-----	-----	-----	40	04	P	04	16
214442	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24
214443	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16
214444	017/050	025/050	042/100	-----	-----	-----	42	04	P	04	16
214445	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16
214446	-----	-----	-----	021/025	036/050	-----	76	01	A+	09	09
214447	-----	-----	-----	021/025	030/050	-----	68	02	A	08	16
214448	-----	-----	-----	020/025	026/050	-----	61	01	A	08	08
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10

SEM.:2

207003 *	018/050	016/050	034/100	-----	-----	-----	FF	04	F	00	00
207003	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
214450	025/050	037/050	062/100	-----	-----	-----	62	03	A	08	24
214451 *	021/050	006/050	027/100	-----	-----	-----	FF	04	F	00	00
214452 *	014/050	014/050	028/100	-----	-----	-----	FF	04	F	00	00
214453 *	014/050	031/050	045/100	-----	-----	-----	45	04	C	05	20
214454	-----	-----	-----	020/025	024/050	-----	58	02	B+	07	14
214455	-----	-----	-----	020/025	030/050	-----	66	02	A	08	16
214456	-----	-----	-----	021/025	040/050	-----	81	01	O	10	10
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 38
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118552	NAGARE AJINKYA EKNATH			PUSHPA			71603947J		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441 *	014/050	009/050	023/100	-----	-----	-----	FF	04	F	00	00	00
214442 *	021/050	011/050	032/100	-----	-----	-----	FF	04	F	00	00	00
214443 *	029/050	000/050	029/100	-----	-----	-----	FF	04	F	00	00	00
214444 *	027/050	001/050	028/100	-----	-----	-----	FF	04	F	00	00	00
214445	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24	24
214446	-----	-----	-----	017/025	028/050	-----	60	01	A	08	08	08
214447	-----	-----	-----	019/025	036/050	-----	73	02	A+	09	18	18
214448	-----	-----	-----	022/025	025/050	-----	62	01	A	08	08	08
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SEM.:2

207003	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24	24
207003	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	08
214450 *	027/050	001/050	028/100	-----	-----	-----	FF	03	F	00	00	00
214451 *	015/050	000/050	015/100	-----	-----	-----	FF	04	F	00	00	00
214452 *	017/050	001/050	018/100	-----	-----	-----	FF	04	F	00	00	00
214453	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	16
214454	-----	-----	-----	020/025	028/050	-----	64	02	A	08	16	16
214455	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16	16
214456	-----	-----	-----	018/025	039/050	-----	76	01	A+	09	09	09
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 23
 RESULT RESERVED FOR BACKLOGS.

S150118553	NAWALE VAISHNAVI SHIVAJI			MANGAL			71805811K		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441 *	019/050	027/050	046/100	-----	-----	-----	46	04	C	05	20	20
214442 *	020/050	002/050	022/100	-----	-----	-----	FF	04	F	00	00	00
214443 *	025/050	015/050	040/100	-----	-----	-----	FF	04	F	00	00	00
214444	014/050	036/050	050/100	-----	-----	-----	50	04	B	06	24	24
214445	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	24
214446	-----	-----	-----	017/025	022/050	-----	52	01	B	06	06	06
214447	-----	-----	-----	021/025	030/050	-----	68	02	A	08	16	16
214448	-----	-----	-----	023/025	037/050	-----	80	01	O	10	10	10
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SEM.:2

207003 *	022/050	013/050	035/100	-----	-----	-----	FF	04	F	00	00	00
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	09
214450 *	015/050	AB/050	015/100	-----	-----	-----	FF	03	F	00	00	00
214451 *	024/050	003/050	027/100	-----	-----	-----	FF	04	F	00	00	00
214452	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	20
214453 *	020/050	010/050	030/100	-----	-----	-----	FF	04	F	00	00	00
214454 *	-----	-----	-----	020/025	010/050	-----	FF	02	F	00	00	00
214455	-----	-----	-----	020/025	023/050	-----	57	02	B+	07	14	14
214456	-----	-----	-----	021/025	025/050	-----	61	01	A	08	08	08
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 25
 RESULT RESERVED FOR ELIGIBILITY.

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118554	NIKAM BHAGYASHRI SAMBHAJI			KAVITA				71604130J		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
214441	031/050	024/050	055/100	-----	-----	-----	55	04	B+	07	28
214442	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16
214443	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28
214444	012/050	28\$/050	040/100	-----	-----	-----	40	04	P	04	16
214445	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16
214446	-----	-----	-----	018/025	023/050	-----	54	01	B	06	06
214447	-----	-----	-----	022/025	023/050	-----	60	02	A	08	16
214448	-----	-----	-----	024/025	039/050	-----	84	01	O	10	10
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003	020/050	032/050	052/100	-----	-----	-----	52	04	B	06	24
207003	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
214450	025/050	026/050	051/100	-----	-----	-----	51	03	B	06	18
214451 *	013/050	014/050	027/100	-----	-----	-----	FF	04	F	00	00
214452	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24
214453	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20
214454	-----	-----	-----	022/025	036/050	-----	77	02	A+	09	18
214455	-----	-----	-----	021/025	031/050	-----	69	02	A	08	16
214456	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150118555	PATHARE TEJASWINI SAMSON			LALITA				71604090F		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
214441 *	017/050	024/050	041/100	-----	-----	-----	41	04	P	04	16
214442 *	024/050	008/050	032/100	-----	-----	-----	FF	04	F	00	00
214443 *	018/050	003/050	021/100	-----	-----	-----	FF	04	F	00	00
214444 *	022/050	012/050	034/100	-----	-----	-----	FF	04	F	00	00
214445	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16
214446	-----	-----	-----	019/025	024/050	-----	57	01	B+	07	07
214447	-----	-----	-----	020/025	023/050	-----	57	02	B+	07	14
214448	-----	-----	-----	023/025	022/050	-----	60	01	A	08	08
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24
207003	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
214450	030/050	20\$/050	050/100	-----	-----	-----	50	03	B	06	18
214451 *	020/050	012/050	032/100	-----	-----	-----	FF	04	F	00	00
214452 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16
214453 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20
214454 *	-----	-----	-----	020/025	011/050	-----	FF	02	F	00	00
214455	-----	-----	-----	020/025	022/050	-----	56	02	B+	07	14
214456	-----	-----	-----	021/025	030/050	-----	68	01	A	08	08
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 32

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118556	PAWAR AKASH SANJAY			TARABAI				71703804B		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441 *	020/050	000/050	020/100	-----	-----	-----	FF	04	F	00	00	
214442 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
214443 *	025/050	003/050	028/100	-----	-----	-----	FF	04	F	00	00	
214444	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
214445 *	018/050	015/050	033/100	-----	-----	-----	FF	04	F	00	00	
214446	-----	-----	-----	018/025	036/050	-----	72	01	A+	09	09	
214447	-----	-----	-----	019/025	035/050	-----	72	02	A+	09	18	
214448	-----	-----	-----	019/025	022/050	-----	54	01	B	06	06	
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
207003	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
214450 *	017/050	025/050	042/100	-----	-----	-----	42	03	P	04	12	
214451 *	013/050	000/050	013/100	-----	-----	-----	FF	04	F	00	00	
214452	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214453 *	015/050	012/050	027/100	-----	-----	-----	FF	04	F	00	00	
214454 *	-----	-----	-----	017/025	AB/050	-----	FF	02	F	00	00	
214455 *	-----	-----	-----	018/025	032/050	-----	66	02	A	08	16	
214456	-----	-----	-----	018/025	023/050	-----	54	01	B	06	06	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 28
 RESULT RESERVED FOR BACKLOGS.

S150118557	PAWAR AMIT APPASAHEB			SUREKHA				71703805L		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
214442 *	018/050	017/050	035/100	-----	-----	-----	FF	04	F	00	00	
214443 *	019/050	015/050	034/100	-----	-----	-----	FF	04	F	00	00	
214444	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
214445	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
214446	-----	-----	-----	018/025	021/050	-----	52	01	B	06	06	
214447	-----	-----	-----	019/025	025/050	-----	58	02	B+	07	14	
214448	-----	-----	-----	020/025	023/050	-----	57	01	B+	07	07	
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	032/050	026/050	058/100	-----	-----	-----	58	04	B+	07	28	
207003	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	
214450 *	030/050	025/050	055/100	-----	-----	-----	55	03	B+	07	21	
214451 *	019/050	006/050	025/100	-----	-----	-----	FF	04	F	00	00	
214452	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
214453 *	022/050	026/050	048/100	-----	-----	-----	48	04	C	05	20	
214454	-----	-----	-----	019/025	036/050	-----	73	02	A+	09	18	
214455	-----	-----	-----	018/025	022/050	-----	53	02	B	06	12	
214456	-----	-----	-----	019/025	023/050	-----	56	01	B+	07	07	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118558	PRADNYA HIRAMAN LOHALE			SANGITA			71805858F		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
214442 *	016/050	016/050	032/100	-----	-----	-----	FF	04	F	00	00	
214443 *	024/050	011/050	035/100	-----	-----	-----	FF	04	F	00	00	
214444	015/050	026/050	041/100	-----	-----	-----	41	04	P	04	16	
214445	025/050	028/050	053/100	-----	-----	-----	53	04	B	06	24	
214446	-----	-----	-----	017/025	036/050	-----	70	01	A+	09	09	
214447	-----	-----	-----	021/025	021/050	-----	56	02	B+	07	14	
214448	-----	-----	-----	022/025	025/050	-----	62	01	A	08	08	
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	023/050	005/050	028/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
214450	020/050	023/050	043/100	-----	-----	-----	43	03	P	04	12	
214451 *	016/050	012/050	028/100	-----	-----	-----	FF	04	F	00	00	
214452	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
214453 *	014/050	032/050	046/100	-----	-----	-----	46	04	C	05	20	
214454	-----	-----	-----	020/025	031/050	-----	68	02	A	08	16	
214455	-----	-----	-----	021/025	038/050	-----	78	02	A+	09	18	
214456	-----	-----	-----	021/025	023/050	-----	58	01	B+	07	07	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150118559	SALAVE URMEELA SHIVAJI			UJWALA			71730003L		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441 *	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214442	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20	
214443	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
214444	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214445	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
214446	-----	-----	-----	018/025	038/050	-----	74	01	A+	09	09	
214447	-----	-----	-----	017/025	030/050	-----	62	02	A	08	16	
214448	-----	-----	-----	019/025	028/050	-----	62	01	A	08	08	
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
SEM.:2												
207003 *	016/050	010/050	026/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
214450	021/050	026/050	047/100	-----	-----	-----	47	03	C	05	15	
214451	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214452	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
214453	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16	
214454	-----	-----	-----	022/025	030/050	-----	69	02	A	08	16	
214455	-----	-----	-----	021/025	028/050	-----	65	02	A	08	16	
214456	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09	
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118560	SASANE PRADNYA SHAILENDRA			MINA			71603849J		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
214442	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
214443	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	
214444	021/050	032/050	053/100	-----	-----	-----	53	04	B	06	24	
214445	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
214446	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09	
214447	-----	-----	-----	022/025	033/050	-----	73	02	A+	09	18	
214448	-----	-----	-----	022/025	036/050	-----	77	01	A+	09	09	
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	030/050	022/050	052/100	-----	-----	-----	52	04	B	06	24	
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
214450 *	015/050	25\$/050	040/100	-----	-----	-----	40	03	P	04	12	
214451 *	020/050	006/050	026/100	-----	-----	-----	FF	04	F	00	00	
214452	020/050	032/050	052/100	-----	-----	-----	52	04	B	06	24	
214453 *	021/050	031/050	052/100	-----	-----	-----	52	04	B	06	24	
214454	-----	-----	-----	020/025	030/050	-----	66	02	A	08	16	
214455	-----	-----	-----	022/025	031/050	-----	70	02	A+	09	18	
214456	-----	-----	-----	021/025	038/050	-----	78	01	A+	09	09	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150118561	SHAIKH MOHAD ZUBER RAFIQ			FARJANA			71805912D		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441 *	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214442	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16	
214443 *	025/050	008/050	033/100	-----	-----	-----	FF	04	F	00	00	
214444	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28	
214445	016/050	033/050	049/100	-----	-----	-----	49	04	C	05	20	
214446	-----	-----	-----	014/025	027/050	-----	54	01	B	06	06	
214447	-----	-----	-----	020/025	021/050	-----	54	02	B	06	12	
214448	-----	-----	-----	023/025	036/050	-----	78	01	A+	09	09	
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
207003	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
214450	020/050	021/050	041/100	-----	-----	-----	41	03	P	04	12	
214451 *	019/050	004/050	023/100	-----	-----	-----	FF	04	F	00	00	
214452	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
214453	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214454 *	-----	-----	-----	019/025	010/050	-----	FF	02	F	00	00	
214455	-----	-----	-----	020/025	035/050	-----	73	02	A+	09	18	
214456	-----	-----	-----	020/025	036/050	-----	74	01	A+	09	09	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118562	SHIRSATH SOMANATH SOPAN			KANTABAI			71603818J		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
214442 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
214443 *	021/050	001/050	022/100	-----	-----	-----	FF	04	F	00	00	
214444	020/050	025/050	045/100	-----	-----	-----	45	04	C	05	20	
214445	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
214446	-----	-----	-----	018/025	039/050	-----	76	01	A+	09	09	
214447	-----	-----	-----	022/025	035/050	-----	76	02	A+	09	18	
214448	-----	-----	-----	022/025	041/050	-----	84	01	O	10	10	
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	017/050	000/050	017/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
214450 *	025/050	002/050	027/100	-----	-----	-----	FF	03	F	00	00	
214451 *	014/050	000/050	014/100	-----	-----	-----	FF	04	F	00	00	
214452	021/050	029/050	050/100	-----	-----	-----	50	04	B	06	24	
214453 *	019/050	010/050	029/100	-----	-----	-----	FF	04	F	00	00	
214454	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16	
214455	-----	-----	-----	018/025	042/050	-----	80	02	O	10	20	
214456	-----	-----	-----	018/025	037/050	-----	73	01	A+	09	09	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 31

S150118565	WAGHASKAR MADHURI SHASHIKANT			SUVARNA			71806006H		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	020/050	027/050	047/100	-----	-----	-----	47	04	C	05	20	
214442	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
214443 *	025/050	20\$/050	045/100	-----	-----	-----	45	04	C	05	20	
214444	017/050	039/050	056/100	-----	-----	-----	56	04	B+	07	28	
214445	017/050	032/050	049/100	-----	-----	-----	49	04	C	05	20	
214446	-----	-----	-----	018/025	035/050	-----	70	01	A+	09	09	
214447	-----	-----	-----	021/025	031/050	-----	69	02	A	08	16	
214448	-----	-----	-----	020/025	034/050	-----	72	01	A+	09	09	
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
214450	022/050	029/050	051/100	-----	-----	-----	51	03	B	06	18	
214451 *	013/050	023/050	036/100	-----	-----	-----	FF	04	F	00	00	
214452	016/050	026/050	042/100	-----	-----	-----	42	04	P	04	16	
214453	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214454	-----	-----	-----	019/025	025/050	-----	58	02	B+	07	14	
214455	-----	-----	-----	020/025	041/050	-----	81	02	O	10	20	
214456 *	-----	-----	-----	018/025	035/050	-----	70	01	A+	09	09	
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118563	TAMBOLI ANAS ANSAR	SAYRABANO						71703878F		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	024/050	000/050	024/100	-----	-----	-----	FF	04	F	00	00
214442	*	025/050	015/050	040/100	-----	-----	-----	FF	04	F	00	00
214443	*	031/050	001/050	032/100	-----	-----	-----	FF	04	F	00	00
214444	*	019/050	010/050	029/100	-----	-----	-----	FF	04	F	00	00
214445		020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16
214446		-----	-----	-----	018/025	028/050	-----	61	01	A	08	08
214447		-----	-----	-----	020/025	025/050	-----	60	02	A	08	16
214448		-----	-----	-----	021/025	037/050	-----	77	01	A+	09	09
214449		-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202054A		-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003	*	017/050	000/050	017/100	-----	-----	-----	FF	04	F	00	00
207003		-----	-----	-----	013/025	-----	-----	52	01	B	06	06
214450	*	034/050	001/050	035/100	-----	-----	-----	FF	03	F	00	00
214451	*	016/050	001/050	017/100	-----	-----	-----	FF	04	F	00	00
214452		022/050	028/050	050/100	-----	-----	-----	50	04	B	06	24
214453	*	023/050	014/050	037/100	-----	-----	-----	FF	04	F	00	00
214454		-----	-----	-----	020/025	031/050	-----	68	02	A	08	16
214455		-----	-----	-----	019/025	032/050	-----	68	02	A	08	16
214456		-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09
210258B		-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 19
 RESULT RESERVED FOR BACKLOGS.

S150118564	TARADE DEEPIKA SADANAND	LATA						71530321L		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
214441	*	022/050	026/050	048/100	-----	-----	-----	48	04	C	05	20
214442		025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
214443		017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16
214444		022/050	029/050	051/100	-----	-----	-----	51	04	B	06	24
214445		023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20
214446		-----	-----	-----	021/025	035/050	-----	74	01	A+	09	09
214447		-----	-----	-----	021/025	025/050	-----	61	02	A	08	16
214448		-----	-----	-----	019/025	028/050	-----	62	01	A	08	08
214449		-----	-----	-----	020/025	-----	-----	80	01	O	10	10
SEM.:2												
207003		031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24
207003		-----	-----	-----	022/025	-----	-----	88	01	O	10	10
214450		019/050	025/050	044/100	-----	-----	-----	44	03	P	04	12
214451	*	019/050	010/050	029/100	-----	-----	-----	FF	04	F	00	00
214452		020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16
214453		018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16
214454		-----	-----	-----	021/025	020/050	-----	54	02	B	06	12
214455		-----	-----	-----	019/025	021/050	-----	53	02	B	06	12
214456		-----	-----	-----	018/025	031/050	-----	65	01	A	08	08
214458		-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)
 DATE : 12 FEB 2019

S150118566	WALVE	MINAL	KISHOR	MANGALA				71703913H		CEPN			
				OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts
SEM.:1													
214441	038/050	021/050	059/100	-----	-----	-----	59	04	B+	07	28		
214442	022/050	030/050	052/100	-----	-----	-----	52	04	B	06	24		
214443	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28		
214444	026/050	032/050	058/100	-----	-----	-----	58	04	B+	07	28		
214445	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16		
214446	-----	-----	-----	020/025	031/050	-----	68	01	A	08	08		
214447	-----	-----	-----	021/025	032/050	-----	70	02	A+	09	18		
214448	-----	-----	-----	023/025	028/050	-----	68	01	A	08	08		
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
207003	045/050	036/050	081/100	-----	-----	-----	81	04	O	10	40		
207003	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
214450	024/050	029/050	053/100	-----	-----	-----	53	03	B	06	18		
214451	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16		
214452	032/050	032/050	064/100	-----	-----	-----	64	04	A	08	32		
214453	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20		
214454	-----	-----	-----	021/025	032/050	-----	70	02	A+	09	18		
214455	-----	-----	-----	021/025	021/050	-----	56	02	B+	07	14		
214456 *	-----	-----	-----	022/025	038/050	-----	80	01	O	10	10		
210258B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 6.92, TOTAL CREDITS EARNED : 50