

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294210	AHER RITESH DADAJI			KAVITA			71816322C		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
210242	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
210243	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
210244	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
210245	036/050	028/050	064/100	-----	-----	-----	64	04	A	08	32	
210246	-----	-----	-----	017/025	024/050	-----	54	01	B	06	06	
210247 *	-----	-----	-----	016/025	032/050	-----	64	02	A	08	16	
210248	-----	-----	-----	016/025	036/050	-----	69	01	A	08	08	
210249	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	024/050	009/050	033/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251 *	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24	
210252 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
210253 *	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
210254 *	027/050	026/050	053/100	-----	-----	-----	53	03	B	06	18	
210255 *	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09	
210256 *	-----	-----	-----	019/025	037/050	-----	74	02	A+	09	18	
210257 *	-----	-----	-----	020/025	023/050	-----	57	02	B+	07	14	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294211	AKASH MADHUKAR SARWADE			KAMAL			71816333J		NDMN			
	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	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
210243 *	021/050	20\$/050	041/100	-----	-----	-----	41	04	P	04	16	
210244 *	016/050	016/050	032/100	-----	-----	-----	FF	04	F	00	00	
210245	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20	
210246	-----	-----	-----	017/025	023/050	-----	53	01	B	06	06	
210247 *	-----	-----	-----	016/025	030/050	-----	61	02	A	08	16	
210248 *	-----	-----	-----	018/025	025/050	-----	57	01	B+	07	07	
210249	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251 *	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
210252 *	017/050	014/050	031/100	-----	-----	-----	FF	04	F	00	00	
210253 *	016/050	015/050	031/100	-----	-----	-----	FF	04	F	00	00	
210254 *	022/050	014/050	036/100	-----	-----	-----	FF	03	F	00	00	
210255 *	-----	-----	-----	017/025	007/050	-----	FF	01	F	00	00	
210256 *	-----	-----	-----	016/025	022/050	-----	50	02	B	06	12	
210257 *	-----	-----	-----	018/025	024/050	-----	56	02	B+	07	14	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

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S150294212	BAGUL JITENDRA MAHENDRA			CHHAYA			71816352E		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
210242	023/050	029/050	052/100	-----	-----	-----	52	04	B	06	24	
210243 *	014/050	033/050	047/100	-----	-----	-----	47	04	C	05	20	
210244 *	014/050	016/050	030/100	-----	-----	-----	FF	04	F	00	00	
210245	041/050	027/050	068/100	-----	-----	-----	68	04	A	08	32	
210246	-----	-----	-----	018/025	022/050	-----	53	01	B	06	06	
210247 *	-----	-----	-----	017/025	028/050	-----	60	02	A	08	16	
210248	-----	-----	-----	018/025	026/050	-----	58	01	B+	07	07	
210249	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251 *	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24	
210252 *	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20	
210253 *	017/050	014/050	031/100	-----	-----	-----	FF	04	F	00	00	
210254 *	025/050	024/050	049/100	-----	-----	-----	49	03	C	05	15	
210255 *	-----	-----	-----	018/025	008/050	-----	FF	01	F	00	00	
210256 *	-----	-----	-----	017/025	008/050	-----	FF	02	F	00	00	
210257 *	-----	-----	-----	020/025	025/050	-----	60	02	A	08	16	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294213	CHAVAN ASHWINI DIGAMBAR			LALITA			71816413L		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
210242	032/050	035/050	067/100	-----	-----	-----	67	04	A	08	32	
210243	027/050	025/050	052/100	-----	-----	-----	52	04	B	06	24	
210244	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
210245	020/050	031/050	051/100	-----	-----	-----	51	04	B	06	24	
210246	-----	-----	-----	018/025	029/050	-----	62	01	A	08	08	
210247 *	-----	-----	-----	018/025	027/050	-----	60	02	A	08	16	
210248 *	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	027/050	030/050	057/100	-----	-----	-----	57	04	B+	07	28	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210251 *	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
210252 *	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
210253 *	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
210254 *	024/050	033/050	057/100	-----	-----	-----	57	03	B+	07	21	
210255 *	-----	-----	-----	021/025	037/050	-----	77	01	A+	09	09	
210256 *	-----	-----	-----	021/025	037/050	-----	77	02	A+	09	18	
210257 *	-----	-----	-----	021/025	042/050	-----	84	02	O	10	20	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.46, TOTAL CREDITS EARNED : 50

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S150294214	GAIKWAD PRAJAKTA PRAMOD			PRANOTI				71816462J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
210241	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24
210242	020/050	033/050	053/100	-----	-----	-----	53	04	B	06	24
210243	026/050	031/050	057/100	-----	-----	-----	57	04	B+	07	28
210244	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24
210245	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28
210246 *	-----	-----	-----	017/025	030/050	-----	62	01	A	08	08
210247	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16
210248	-----	-----	-----	018/025	026/050	-----	58	01	B+	07	07
210249	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210251 *	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24
210252 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
210253 *	015/050	021/050	36#/100	-----	-----	-----	36	04	P	04	16
210254 *	022/050	030/050	052/100	-----	-----	-----	52	03	B	06	18
210255 *	-----	-----	-----	019/025	036/050	-----	73	01	A+	09	09
210256 *	-----	-----	-----	020/025	030/050	-----	66	02	A	08	16
210257 *	-----	-----	-----	019/025	036/050	-----	73	02	A+	09	18
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.44, TOTAL CREDITS EARNED : 50

S150294215	GHUGE SONAM KARBHARI			JYOTI				71816480G		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
210241	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28
210242	017/050	026/050	043/100	-----	-----	-----	43	04	P	04	16
210243	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20
210244	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28
210245	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32
210246	-----	-----	-----	020/025	032/050	-----	69	01	A	08	08
210247 *	-----	-----	-----	018/025	038/050	-----	74	02	A+	09	18
210248	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210251 *	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28
210252 *	020/050	033/050	053/100	-----	-----	-----	53	04	B	06	24
210253 *	022/050	014/050	036/100	-----	-----	-----	FF	04	F	00	00
210254 *	017/050	031/050	048/100	-----	-----	-----	48	03	C	05	15
210255 *	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09
210256 *	-----	-----	-----	019/025	024/050	-----	57	02	B+	07	14
210257 *	-----	-----	-----	022/025	026/050	-----	64	02	A	08	16
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
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S150294216	LAHASE POOJA SANJIV			VIDYA					71816574J		NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
210241	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20
210242	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20
210243	017/050	031/050	048/100	-----	-----	-----	48	04	C	05	20
210244	029/050	020/050	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	-----	-----	-----	019/025	041/050	-----	80	02	O	10	20
210248	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
207003 *	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210251 *	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28
210252 *	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16
210253 *	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20
210254 *	024/050	022/050	046/100	-----	-----	-----	46	03	C	05	15
210255 *	-----	-----	-----	021/025	039/050	-----	80	01	O	10	10
210256 *	-----	-----	-----	022/025	032/050	-----	72	02	A+	09	18
210257 *	-----	-----	-----	021/025	022/050	-----	57	02	B+	07	14
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.2, TOTAL CREDITS EARNED : 50

S150294217	PATIL AISHWARYA SANJAY			MANJUSHREE					71816628M		NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
210241	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
210242	036/050	039/050	075/100	-----	-----	-----	75	04	A+	09	36
210243	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24
210244	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28
210245	023/050	032/050	055/100	-----	-----	-----	55	04	B+	07	28
210246	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09
210247	-----	-----	-----	021/025	039/050	-----	80	02	O	10	20
210248	-----	-----	-----	023/025	040/050	-----	84	01	O	10	10
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
207003 *	026/050	027/050	053/100	-----	-----	-----	53	04	B	06	24
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
210251 *	024/050	035/050	059/100	-----	-----	-----	59	04	B+	07	28
210252 *	025/050	030/050	055/100	-----	-----	-----	55	04	B+	07	28
210253 *	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20
210254 *	025/050	032/050	057/100	-----	-----	-----	57	03	B+	07	21
210255 *	-----	-----	-----	022/025	032/050	-----	72	01	A+	09	09
210256 *	-----	-----	-----	021/025	040/050	-----	81	02	O	10	20
210257 *	-----	-----	-----	022/025	030/050	-----	69	02	A	08	16
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 7.18, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
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S150294218	SALVE VARSHA RAJENDRA			TARA			71816712M		NDMN			
	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	027/050	028/050	055/100	-----	-----	-----	55	04	B+	07	28	
210243	027/050	032/050	059/100	-----	-----	-----	59	04	B+	07	28	
210244	041/050	022/050	063/100	-----	-----	-----	63	04	A	08	32	
210245	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28	
210246	-----	-----	-----	019/025	036/050	-----	73	01	A+	09	09	
210247	-----	-----	-----	019/025	030/050	-----	65	02	A	08	16	
210248	-----	-----	-----	019/025	039/050	-----	77	01	A+	09	09	
210249	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	014/050	013/050	027/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251 *	033/050	021/050	054/100	-----	-----	-----	54	04	B	06	24	
210252 *	018/050	026/050	044/100	-----	-----	-----	44	04	P	04	16	
210253 *	017/050	024/050	041/100	-----	-----	-----	41	04	P	04	16	
210254 *	031/050	029/050	060/100	-----	-----	-----	60	03	A	08	24	
210255 *	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08	
210256 *	-----	-----	-----	020/025	033/050	-----	70	02	A+	09	18	
210257 *	-----	-----	-----	020/025	035/050	-----	73	02	A+	09	18	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294219	SHINDE SONAL ATUL			VAISHALI			71816748B		NDMN			
	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	
210242	027/050	034/050	061/100	-----	-----	-----	61	04	A	08	32	
210243	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
210244	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
210245	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24	
210246 *	-----	-----	-----	017/025	035/050	-----	69	01	A	08	08	
210247	-----	-----	-----	018/025	040/050	-----	77	02	A+	09	18	
210248	-----	-----	-----	018/025	037/050	-----	73	01	A+	09	09	
210249	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	036/050	032/050	068/100	-----	-----	-----	68	04	A	08	32	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210251 *	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	
210252 *	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28	
210253 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
210254 *	028/050	021/050	049/100	-----	-----	-----	49	03	C	05	15	
210255 *	-----	-----	-----	019/025	012/050	-----	FF	01	F	00	00	
210256 *	-----	-----	-----	019/025	039/050	-----	77	02	A+	09	18	
210257 *	-----	-----	-----	020/025	040/050	-----	80	02	O	10	20	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
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S150294220	THAKKAR NEHA HARESH			HEENA					71816791M		NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
210241	036/050	037/050	073/100	-----	-----	-----	73	04	A+	09	36
210242	035/050	039/050	074/100	-----	-----	-----	74	04	A+	09	36
210243	027/050	028/050	055/100	-----	-----	-----	55	04	B+	07	28
210244	037/050	020/050	057/100	-----	-----	-----	57	04	B+	07	28
210245	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32
210246	-----	-----	-----	020/025	043/050	-----	84	01	O	10	10
210247	-----	-----	-----	021/025	035/050	-----	74	02	A+	09	18
210248	-----	-----	-----	023/025	041/050	-----	85	01	O	10	10
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	042/050	037/050	079/100	-----	-----	-----	79	04	A+	09	36
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
210251 *	035/050	031/050	066/100	-----	-----	-----	66	04	A	08	32
210252 *	036/050	024/050	060/100	-----	-----	-----	60	04	A	08	32
210253 *	030/050	029/050	059/100	-----	-----	-----	59	04	B+	07	28
210254 *	035/050	039/050	074/100	-----	-----	-----	74	03	A+	09	27
210255 *	-----	-----	-----	023/025	040/050	-----	84	01	O	10	10
210256 *	-----	-----	-----	023/025	032/050	-----	73	02	A+	09	18
210257 *	-----	-----	-----	023/025	035/050	-----	77	02	A+	09	18
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 8.38, TOTAL CREDITS EARNED : 50

S150294221	UDAWANT ABHILASH KISHOR			ANITA KISHOR UDAWANT					71816800D		NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
210241	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20
210242	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20
210243	021/050	031/050	052/100	-----	-----	-----	52	04	B	06	24
210244	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32
210245	043/050	031/050	074/100	-----	-----	-----	74	04	A+	09	36
210246 *	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09
210247	-----	-----	-----	018/025	035/050	-----	70	02	A+	09	18
210248	-----	-----	-----	019/025	036/050	-----	73	01	A+	09	09
210249	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	021/050	026/050	047/100	-----	-----	-----	47	04	C	05	20
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
210251 *	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24
210252 *	023/050	031/050	054/100	-----	-----	-----	54	04	B	06	24
210253 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16
210254 *	008/050	32\$/050	040/100	-----	-----	-----	40	03	P	04	12
210255 *	-----	-----	-----	021/025	035/050	-----	74	01	A+	09	09
210256 *	-----	-----	-----	021/025	023/050	-----	58	02	B+	07	14
210257 *	-----	-----	-----	020/025	039/050	-----	78	02	A+	09	18
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.44, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294222	UNDE KANCHAN GORAKSHA			SANGITA				71816801B		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28	
210242	034/050	039/050	073/100	-----	-----	-----	73	04	A+	09	36	
210243	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28	
210244	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
210245	030/050	031/050	061/100	-----	-----	-----	61	04	A	08	32	
210246	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09	
210247	-----	-----	-----	019/025	027/050	-----	61	02	A	08	16	
210248	-----	-----	-----	021/025	040/050	-----	81	01	O	10	10	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	036/050	033/050	069/100	-----	-----	-----	69	04	A	08	32	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210251 *	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32	
210252 *	025/050	034/050	059/100	-----	-----	-----	59	04	B+	07	28	
210253 *	020/050	029/050	049/100	-----	-----	-----	49	04	C	05	20	
210254 *	025/050	032/050	057/100	-----	-----	-----	57	03	B+	07	21	
210255 *	-----	-----	-----	019/025	032/050	-----	68	01	A	08	08	
210256 *	-----	-----	-----	020/025	038/050	-----	77	02	A+	09	18	
210257 *	-----	-----	-----	020/025	036/050	-----	74	02	A+	09	18	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.56, TOTAL CREDITS EARNED : 50

S150294223	YEOLE PRANALI RAVINDRA			VAISHALI				71816835G		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	025/050	033/050	058/100	-----	-----	-----	58	04	B+	07	28	
210242	034/050	045/050	079/100	-----	-----	-----	79	04	A+	09	36	
210243	032/050	028/050	060/100	-----	-----	-----	60	04	A	08	32	
210244	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
210245	035/050	032/050	067/100	-----	-----	-----	67	04	A	08	32	
210246	-----	-----	-----	023/025	032/050	-----	73	01	A+	09	09	
210247	-----	-----	-----	021/025	028/050	-----	65	02	A	08	16	
210248	-----	-----	-----	021/025	041/050	-----	82	01	O	10	10	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251 *	028/050	033/050	061/100	-----	-----	-----	61	04	A	08	32	
210252 *	025/050	033/050	058/100	-----	-----	-----	58	04	B+	07	28	
210253 *	021/050	026/050	047/100	-----	-----	-----	47	04	C	05	20	
210254 *	030/050	034/050	064/100	-----	-----	-----	64	03	A	08	24	
210255 *	-----	-----	-----	023/025	034/050	-----	76	01	A+	09	09	
210256 *	-----	-----	-----	023/025	036/050	-----	78	02	A+	09	18	
210257 *	-----	-----	-----	021/025	030/050	-----	68	02	A	08	16	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.56, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294225	AMBHORE NITIN DILIP			SAVITA				71610919M		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
210241	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16
210242	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20
210243	023/050	20\$/050	043/100	-----	-----	-----	43	04	P	04	16
210244 *	025/050	AB/050	025/100	-----	-----	-----	FF	04	F	00	00
210245	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
210246	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08
210247	-----	-----	-----	017/025	035/050	-----	69	02	A	08	16
210248	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09
210249	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	021/050	AB/050	021/100	-----	-----	-----	FF	04	F	00	00
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
210251 *	025/050	AB/050	025/100	-----	-----	-----	FF	04	F	00	00
210252	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20
210253 *	016/050	AB/050	016/100	-----	-----	-----	FF	04	F	00	00
210254	024/050	20\$/050	044/100	-----	-----	-----	44	03	P	04	12
210255	-----	-----	-----	013/025	028/050	-----	54	01	B	06	06
210256	-----	-----	-----	014/025	036/050	-----	66	02	A	08	16
210257	-----	-----	-----	020/025	021/050	-----	54	02	B	06	12
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150294226	AMRUTKAR HARSHA SURESH			VANDANA				71709227F		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
210241	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24
210242	027/050	033/050	060/100	-----	-----	-----	60	04	A	08	32
210243	037/050	028/050	065/100	-----	-----	-----	65	04	A	08	32
210244	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
210245	042/050	025/050	067/100	-----	-----	-----	67	04	A	08	32
210246	-----	-----	-----	018/025	025/050	-----	57	01	B+	07	07
210247	-----	-----	-----	019/025	029/050	-----	64	02	A	08	16
210248	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	035/050	020/050	055/100	-----	-----	-----	55	04	B+	07	28
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210251 *	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20
210252 *	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24
210253 *	026/050	014/050	040/100	-----	-----	-----	FF	04	F	00	00
210254 *	034/050	020/050	054/100	-----	-----	-----	54	03	B	06	18
210255 *	-----	-----	-----	019/025	024/050	-----	57	01	B+	07	07
210256 *	-----	-----	-----	018/025	004/050	-----	FF	02	F	00	00
210257 *	-----	-----	-----	020/025	010/050	-----	FF	02	F	00	00
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294227	ANKUR JAYANT			SHASHI			71709230F		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	033/050	039/050	072/100	-----	-----	-----	72	04	A+	09	36	
210242	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28	
210243	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
210244	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24	
210245	034/050	033/050	067/100	-----	-----	-----	67	04	A	08	32	
210246	-----	-----	-----	018/025	024/050	-----	56	01	B+	07	07	
210247	-----	-----	-----	019/025	042/050	-----	81	02	O	10	20	
210248	-----	-----	-----	019/025	032/050	-----	68	01	A	08	08	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	046/050	044/050	090/100	-----	-----	-----	90	04	O	10	40	
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210251 *	041/050	026/050	067/100	-----	-----	-----	67	04	A	08	32	
210252 *	034/050	033/050	067/100	-----	-----	-----	67	04	A	08	32	
210253 *	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
210254 *	030/050	031/050	061/100	-----	-----	-----	61	03	A	08	24	
210255 *	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09	
210256 *	-----	-----	-----	021/025	042/050	-----	84	02	O	10	20	
210257 *	-----	-----	-----	022/025	037/050	-----	78	02	A+	09	18	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.8, TOTAL CREDITS EARNED : 50

S150294228	ANSARI ABDULLAH MAJID HUSAIN			QURESH			71610995G		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
210242	034/050	023/050	057/100	-----	-----	-----	57	04	B+	07	28	
210243	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
210244	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
210245	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	
210246	-----	-----	-----	019/025	021/050	-----	53	01	B	06	06	
210247	-----	-----	-----	016/025	032/050	-----	64	02	A	08	16	
210248	-----	-----	-----	015/025	035/050	-----	66	01	A	08	08	
210249	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24	
207003	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251 *	033/050	021/050	054/100	-----	-----	-----	54	04	B	06	24	
210252	031/050	022/050	053/100	-----	-----	-----	53	04	B	06	24	
210253 *	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
210254	034/050	021/050	055/100	-----	-----	-----	55	03	B+	07	21	
210255	-----	-----	-----	013/025	037/050	-----	66	01	A	08	08	
210256	-----	-----	-----	016/025	030/050	-----	61	02	A	08	16	
210257	-----	-----	-----	018/025	035/050	-----	70	02	A+	09	18	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.2, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294229	ASANE PRATIKSHA BHAUSAHEB			MANGAL					71709231D		NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
210241 *	018/050	023/050	041/100	-----	-----	-----	41	04	P	04	16
210242	028/050	043/050	071/100	-----	-----	-----	71	04	A+	09	36
210243	025/050	028/050	053/100	-----	-----	-----	53	04	B	06	24
210244	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16
210245	026/050	031/050	057/100	-----	-----	-----	57	04	B+	07	28
210246	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08
210247	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16
210248	-----	-----	-----	020/025	027/050	-----	62	01	A	08	08
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	035/050	015/050	050/100	-----	-----	-----	FF	04	F	00	00
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210251 *	025/050	028/050	053/100	-----	-----	-----	53	04	B	06	24
210252 *	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28
210253 *	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28
210254 *	025/050	033/050	058/100	-----	-----	-----	58	03	B+	07	21
210255 *	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09
210256 *	-----	-----	-----	019/025	006/050	-----	FF	02	F	00	00
210257 *	-----	-----	-----	017/025	009/050	-----	FF	02	F	00	00
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150294230	ASHWINI SITARAM BANDE			RATNA BANDE					71709232B		NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
210241	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32
210242	029/050	041/050	070/100	-----	-----	-----	70	04	A+	09	36
210243	029/050	031/050	060/100	-----	-----	-----	60	04	A	08	32
210244 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
210245	036/050	031/050	067/100	-----	-----	-----	67	04	A	08	32
210246	-----	-----	-----	019/025	036/050	-----	73	01	A+	09	09
210247	-----	-----	-----	020/025	042/050	-----	82	02	O	10	20
210248	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	033/050	028/050	061/100	-----	-----	-----	61	04	A	08	32
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210251 *	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16
210252 *	024/050	028/050	052/100	-----	-----	-----	52	04	B	06	24
210253 *	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16
210254 *	026/050	029/050	055/100	-----	-----	-----	55	03	B+	07	21
210255 *	-----	-----	-----	021/025	023/050	-----	58	01	B+	07	07
210256 *	-----	-----	-----	019/025	035/050	-----	72	02	A+	09	18
210257 *	-----	-----	-----	019/025	026/050	-----	60	02	A	08	16
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 7.2, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294231	BACHHAV VAISHNAVI BHAUSAHEB			Varsha				71709237C		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28	
210242	030/050	041/050	071/100	-----	-----	-----	71	04	A+	09	36	
210243	023/050	033/050	056/100	-----	-----	-----	56	04	B+	07	28	
210244	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
210245	038/050	033/050	071/100	-----	-----	-----	71	04	A+	09	36	
210246	-----	-----	-----	017/025	028/050	-----	60	01	A	08	08	
210247	-----	-----	-----	018/025	037/050	-----	73	02	A+	09	18	
210248	-----	-----	-----	019/025	040/050	-----	78	01	A+	09	09	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	048/050	039/050	087/100	-----	-----	-----	87	04	O	10	40	
207003 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210251 *	038/050	028/050	066/100	-----	-----	-----	66	04	A	08	32	
210252 *	033/050	033/050	066/100	-----	-----	-----	66	04	A	08	32	
210253 *	018/050	033/050	051/100	-----	-----	-----	51	04	B	06	24	
210254 *	026/050	029/050	055/100	-----	-----	-----	55	03	B+	07	21	
210255 *	-----	-----	-----	019/025	028/050	-----	62	01	A	08	08	
210256 *	-----	-----	-----	020/025	037/050	-----	76	02	A+	09	18	
210257 *	-----	-----	-----	021/025	033/050	-----	72	02	A+	09	18	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.9, TOTAL CREDITS EARNED : 50

S150294232	Badjate Sanket Devendra			Archana				71709239K		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	037/050	027/050	064/100	-----	-----	-----	64	04	A	08	32	
210242	033/050	040/050	073/100	-----	-----	-----	73	04	A+	09	36	
210243	025/050	032/050	057/100	-----	-----	-----	57	04	B+	07	28	
210244	035/050	025/050	060/100	-----	-----	-----	60	04	A	08	32	
210245	041/050	033/050	074/100	-----	-----	-----	74	04	A+	09	36	
210246	-----	-----	-----	022/025	033/050	-----	73	01	A+	09	09	
210247	-----	-----	-----	022/025	045/050	-----	89	02	O	10	20	
210248	-----	-----	-----	022/025	042/050	-----	85	01	O	10	10	
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	043/050	039/050	082/100	-----	-----	-----	82	04	O	10	40	
207003 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210251 *	031/050	035/050	066/100	-----	-----	-----	66	04	A	08	32	
210252 *	040/050	033/050	073/100	-----	-----	-----	73	04	A+	09	36	
210253 *	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
210254 *	028/050	033/050	061/100	-----	-----	-----	61	03	A	08	24	
210255 *	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09	
210256 *	-----	-----	-----	021/025	044/050	-----	86	02	O	10	20	
210257 *	-----	-----	-----	023/025	045/050	-----	90	02	O	10	20	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.48, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294233	BADWAR ASMITA SANJAY			SUVARNA				71611087D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
210241	033/050	022/050	055/100	-----	-----	-----	55	04	B+	07	28
210242	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16
210243	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16
210244	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24
210245	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24
210246	-----	-----	-----	018/025	029/050	-----	62	01	A	08	08
210247	-----	-----	-----	018/025	037/050	-----	73	02	A+	09	18
210248	-----	-----	-----	015/025	041/050	-----	74	01	A+	09	09
210249	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
210251	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24
210252	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16
210253	020/050	029/050	049/100	-----	-----	-----	49	04	C	05	20
210254	029/050	023/050	052/100	-----	-----	-----	52	03	B	06	18
210255 *	-----	-----	-----	012/025	006/050	-----	FF	01	F	00	00
210256	-----	-----	-----	015/025	035/050	-----	66	02	A	08	16
210257	-----	-----	-----	019/025	034/050	-----	70	02	A+	09	18
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

S150294234	Baghel Vinayak Rajkumar			Shakuntala				71709240C		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
210241	037/050	028/050	065/100	-----	-----	-----	65	04	A	08	32
210242	035/050	030/050	065/100	-----	-----	-----	65	04	A	08	32
210243	033/050	025/050	058/100	-----	-----	-----	58	04	B+	07	28
210244	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
210245	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32
210246	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09
210247	-----	-----	-----	019/025	041/050	-----	80	02	O	10	20
210248	-----	-----	-----	022/025	041/050	-----	84	01	O	10	10
210249	-----	-----	-----	023/025	-----	-----	92	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 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
210251 *	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28
210252 *	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20
210253 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24
210254 *	040/050	030/050	070/100	-----	-----	-----	70	03	A+	09	27
210255 *	-----	-----	-----	018/025	044/050	-----	82	01	O	10	10
210256 *	-----	-----	-----	017/025	030/050	-----	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 : 7.32, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294236	BANSODE KAJAL SANJAY			LEELA			71732687L		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	022/050	029/050	051/100	-----	-----	-----	51	04	B	06	24	
210242	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
210243	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
210244	033/050	025/050	058/100	-----	-----	-----	58	04	B+	07	28	
210245	043/050	024/050	067/100	-----	-----	-----	67	04	A	08	32	
210246	-----	-----	-----	018/025	028/050	-----	61	01	A	08	08	
210247	-----	-----	-----	019/025	030/050	-----	65	02	A	08	16	
210248	-----	-----	-----	022/025	037/050	-----	78	01	A+	09	09	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210251	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32	
210252	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210253	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
210254	021/050	030/050	051/100	-----	-----	-----	51	03	B	06	18	
210255	-----	-----	-----	014/025	021/050	-----	46	01	C	05	05	
210256	-----	-----	-----	019/025	029/050	-----	64	02	A	08	16	
210257 *	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.46, TOTAL CREDITS EARNED : 50

S150294237	BHADANE SONIA TULSHIRAM			RATNA			71610987F		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
210242	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20	
210243	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
210244 *	021/050	008/050	029/100	-----	-----	-----	FF	04	F	00	00	
210245	027/050	026/050	053/100	-----	-----	-----	53	04	B	06	24	
210246 *	-----	-----	-----	017/025	034/050	-----	68	01	A	08	08	
210247	-----	-----	-----	015/025	028/050	-----	57	02	B+	07	14	
210248	-----	-----	-----	017/025	025/050	-----	56	01	B+	07	07	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	032/050	012/050	044/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210251 *	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	
210252 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210253 *	018/050	013/050	031/100	-----	-----	-----	FF	04	F	00	00	
210254 *	032/050	006/050	038/100	-----	-----	-----	FF	03	F	00	00	
210255 *	-----	-----	-----	017/025	036/050	-----	70	01	A+	09	09	
210256 *	-----	-----	-----	016/025	004/050	-----	FF	02	F	00	00	
210257 *	-----	-----	-----	013/025	008/050	-----	FF	02	F	00	00	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294238	BHAVSAR CHANDRAKANT SAYALI			BHAVSAR SANGITA CHANDRAKANT				71537185B	NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24	
210242 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
210243	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
210244	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
210245	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
210246	-----	-----	-----	017/025	025/050	-----	56	01	B+	07	07	
210247	-----	-----	-----	018/025	033/050	-----	68	02	A	08	16	
210248	-----	-----	-----	015/025	035/050	-----	66	01	A	08	08	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	033/050	026/050	059/100	-----	-----	-----	59	04	B+	07	28	
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
210251 *	015/050	025/050	040/100	-----	-----	-----	40	04	P	04	16	
210252	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20	
210253 *	017/050	007/050	024/100	-----	-----	-----	FF	04	F	00	00	
210254 *	029/050	007/050	036/100	-----	-----	-----	FF	03	F	00	00	
210255 *	-----	-----	-----	012/025	006/050	-----	FF	01	F	00	00	
210256	-----	-----	-----	015/025	034/050	-----	65	02	A	08	16	
210257	-----	-----	-----	019/025	025/050	-----	58	02	B+	07	14	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294240	Brahmakulam Derek David			Dalia				71709259D	NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24	
210242	030/050	042/050	072/100	-----	-----	-----	72	04	A+	09	36	
210243	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32	
210244	027/050	031/050	058/100	-----	-----	-----	58	04	B+	07	28	
210245	039/050	031/050	070/100	-----	-----	-----	70	04	A+	09	36	
210246	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09	
210247	-----	-----	-----	019/025	039/050	-----	77	02	A+	09	18	
210248	-----	-----	-----	020/025	029/050	-----	65	01	A	08	08	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	043/050	042/050	085/100	-----	-----	-----	85	04	O	10	40	
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210251 *	037/050	030/050	067/100	-----	-----	-----	67	04	A	08	32	
210252 *	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24	
210253 *	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32	
210254 *	033/050	035/050	068/100	-----	-----	-----	68	03	A	08	24	
210255 *	-----	-----	-----	022/025	039/050	-----	81	01	O	10	10	
210256 *	-----	-----	-----	020/025	030/050	-----	66	02	A	08	16	
210257 *	-----	-----	-----	021/025	040/050	-----	81	02	O	10	20	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.18, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294241	CHAUDHARI RUCHA PRABHAKAR			MANISHA			71709267E		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
210242	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
210243	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
210244	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
210245	025/050	027/050	052/100	-----	-----	-----	52	04	B	06	24	
210246	-----	-----	-----	018/025	028/050	-----	61	01	A	08	08	
210247	-----	-----	-----	018/025	030/050	-----	64	02	A	08	16	
210248 *	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	014/050	002/050	016/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251 *	015/050	016/050	031/100	-----	-----	-----	FF	04	F	00	00	
210252 *	023/050	015/050	038/100	-----	-----	-----	FF	04	F	00	00	
210253 *	026/050	007/050	033/100	-----	-----	-----	FF	04	F	00	00	
210254 *	019/050	21\$/050	040/100	-----	-----	-----	40	03	P	04	12	
210255 *	-----	-----	-----	018/025	031/050	-----	65	01	A	08	08	
210256 *	-----	-----	-----	018/025	005/050	-----	FF	02	F	00	00	
210257 *	-----	-----	-----	016/025	009/050	-----	FF	02	F	00	00	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294242	Chavan Disha Vivekanand			Anita			71709268C		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	027/050	028/050	055/100	-----	-----	-----	55	04	B+	07	28	
210242	026/050	044/050	070/100	-----	-----	-----	70	04	A+	09	36	
210243	030/050	031/050	061/100	-----	-----	-----	61	04	A	08	32	
210244	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
210245	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	
210246	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08	
210247	-----	-----	-----	019/025	026/050	-----	60	02	A	08	16	
210248	-----	-----	-----	019/025	037/050	-----	74	01	A+	09	09	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	035/050	031/050	066/100	-----	-----	-----	66	04	A	08	32	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251 *	024/050	029/050	053/100	-----	-----	-----	53	04	B	06	24	
210252 *	031/050	030/050	061/100	-----	-----	-----	61	04	A	08	32	
210253 *	014/050	033/050	047/100	-----	-----	-----	47	04	C	05	20	
210254 *	022/050	022/050	044/100	-----	-----	-----	44	03	P	04	12	
210255 *	-----	-----	-----	019/025	011/050	-----	FF	01	F	00	00	
210256 *	-----	-----	-----	019/025	022/050	-----	54	02	B	06	12	
210257 *	-----	-----	-----	018/025	035/050	-----	70	02	A+	09	18	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294243	Dalal Jatin Kishor			Malti					71709269M		NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
210241	037/050	029/050	066/100	-----	-----	-----	66	04	A	08	32
210242	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32
210243	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28
210244	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24
210245	030/050	030/050	060/100	-----	-----	-----	60	04	A	08	32
210246	-----	-----	-----	021/025	040/050	-----	81	01	O	10	10
210247	-----	-----	-----	022/025	042/050	-----	85	02	O	10	20
210248	-----	-----	-----	022/025	041/050	-----	84	01	O	10	10
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
207003 *	048/050	046/050	094/100	-----	-----	-----	94	04	O	10	40
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
210251 *	038/050	029/050	067/100	-----	-----	-----	67	04	A	08	32
210252 *	033/050	033/050	066/100	-----	-----	-----	66	04	A	08	32
210253 *	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20
210254 *	036/050	025/050	061/100	-----	-----	-----	61	03	A	08	24
210255 *	-----	-----	-----	021/025	040/050	-----	81	01	O	10	10
210256 *	-----	-----	-----	021/025	038/050	-----	78	02	A+	09	18
210257 *	-----	-----	-----	019/025	042/050	-----	81	02	O	10	20
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 8.08, TOTAL CREDITS EARNED : 50

S150294244	DALVI RUTUJA HEMANT			JAYSHREE					71611127G		NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
210241	019/050	026/050	045/100	-----	-----	-----	45	04	C	05	20
210242	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20
210243	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24
210244	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24
210245	016/050	025/050	041/100	-----	-----	-----	41	04	P	04	16
210246	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08
210247	-----	-----	-----	017/025	028/050	-----	60	02	A	08	16
210248 *	-----	-----	-----	018/025	037/050	-----	73	01	A+	09	09
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
207003 *	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210251 *	029/050	017/050	046/100	-----	-----	-----	FF	04	F	00	00
210252 *	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28
210253 *	019/050	014/050	033/100	-----	-----	-----	FF	04	F	00	00
210254 *	027/050	021/050	048/100	-----	-----	-----	48	03	C	05	15
210255 *	-----	-----	-----	019/025	028/050	-----	62	01	A	08	08
210256 *	-----	-----	-----	018/025	006/050	-----	FF	02	F	00	00
210257 *	-----	-----	-----	017/025	023/050	-----	53	02	B	06	12
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294245	DAWARE MAYURI SHAMRAO			CHHAYA				71537223J		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
210242	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28	
210243	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
210244	018/050	026/050	044/100	-----	-----	-----	44	04	P	04	16	
210245	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
210246	-----	-----	-----	021/025	036/050	-----	76	01	A+	09	09	
210247	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
210248	-----	-----	-----	023/025	036/050	-----	78	01	A+	09	09	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210251	029/050	025/050	054/100	-----	-----	-----	54	04	B	06	24	
210252	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28	
210253	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
210254	020/050	025/050	045/100	-----	-----	-----	45	03	C	05	15	
210255	-----	-----	-----	017/025	033/050	-----	66	01	A	08	08	
210256	-----	-----	-----	019/025	038/050	-----	76	02	A+	09	18	
210257	-----	-----	-----	021/025	030/050	-----	68	02	A	08	16	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.12, TOTAL CREDITS EARNED : 50

S150294246	DEVENDER SINGH YADAV			MEERA DEVI				71709287K		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241 *	018/050	012/050	030/100	-----	-----	-----	FF	04	F	00	00	
210242	025/050	026/050	051/100	-----	-----	-----	51	04	B	06	24	
210243 *	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
210244 *	020/050	004/050	024/100	-----	-----	-----	FF	04	F	00	00	
210245	033/050	021/050	054/100	-----	-----	-----	54	04	B	06	24	
210246	-----	-----	-----	022/025	040/050	-----	82	01	O	10	10	
210247 *	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16	
210248	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	037/050	002/050	039/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251 *	020/050	010/050	030/100	-----	-----	-----	FF	04	F	00	00	
210252 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
210253 *	016/050	001/050	017/100	-----	-----	-----	FF	04	F	00	00	
210254 *	026/050	024/050	050/100	-----	-----	-----	50	03	B	06	18	
210255 *	-----	-----	-----	017/025	010/050	-----	FF	01	F	00	00	
210256 *	-----	-----	-----	017/025	036/050	-----	70	02	A+	09	18	
210257 *	-----	-----	-----	019/025	009/050	-----	FF	02	F	00	00	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 27  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294247	DHANWAT MINAL RAJESH				PRATIBHA				71709289F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241	025/050	029/050	054/100	-----	-----	-----	54	04	B	06	24	
210242	028/050	036/050	064/100	-----	-----	-----	64	04	A	08	32	
210243	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20	
210244	020/050	031/050	051/100	-----	-----	-----	51	04	B	06	24	
210245	034/050	030/050	064/100	-----	-----	-----	64	04	A	08	32	
210246	-----	-----	-----	021/025	041/050	-----	82	01	O	10	10	
210247	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16	
210248	-----	-----	-----	020/025	033/050	-----	70	01	A+	09	09	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	044/050	040/050	084/100	-----	-----	-----	84	04	O	10	40
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210251 *	035/050	022/050	057/100	-----	-----	-----	57	04	B+	07	28
210252 *	017/050	029/050	046/100	-----	-----	-----	46	04	C	05	20
210253 *	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32
210254 *	027/050	023/050	050/100	-----	-----	-----	50	03	B	06	18
210255 *	-----	-----	-----	020/025	027/050	-----	62	01	A	08	08
210256 *	-----	-----	-----	019/025	040/050	-----	78	02	A+	09	18
210257 *	-----	-----	-----	018/025	038/050	-----	74	02	A+	09	18
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 7.38, TOTAL CREDITS EARNED : 50

S150294248	Dhumne Aniket Prabhakar				Sujata				71709291H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32	
210242	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
210243 *	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
210244	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
210245	033/050	024/050	057/100	-----	-----	-----	57	04	B+	07	28	
210246	-----	-----	-----	016/025	025/050	-----	54	01	B	06	06	
210247	-----	-----	-----	017/025	040/050	-----	76	02	A+	09	18	
210248	-----	-----	-----	016/025	039/050	-----	73	01	A+	09	09	
210249	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	032/050	031/050	063/100	-----	-----	-----	63	04	A	08	32
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
210251 *	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24
210252 *	023/050	032/050	055/100	-----	-----	-----	55	04	B+	07	28
210253 *	024/050	014/050	038/100	-----	-----	-----	FF	04	F	00	00
210254 *	017/050	025/050	042/100	-----	-----	-----	42	03	P	04	12
210255 *	-----	-----	-----	018/025	036/050	-----	72	01	A+	09	09
210256 *	-----	-----	-----	017/025	037/050	-----	72	02	A+	09	18
210257 *	-----	-----	-----	018/025	036/050	-----	72	02	A+	09	18
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294250	GORE SHUBHAM BHARAT				MANISHA				71537259K NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
210241	024/050	028/050	052/100	-----	-----	-----	52	04	B	06	24		
210242 *	024/050	011/050	035/100	-----	-----	-----	FF	04	F	00	00		
210243	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16		
210244 *	023/050	011/050	034/100	-----	-----	-----	FF	04	F	00	00		
210245	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24		
210246	-----	-----	-----	013/025	021/050	-----	45	01	C	05	05		
210247	-----	-----	-----	012/025	036/050	-----	64	02	A	08	16		
210248	-----	-----	-----	013/025	020/050	-----	44	01	P	04	04		
210249	-----	-----	-----	015/025	-----	-----	60	01	A	08	08		
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2

207003 *	029/050	20\$/050	049/100	-----	-----	-----	49	04	C	05	20		
207003	-----	-----	-----	013/025	-----	-----	52	01	B	06	06		
210251	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20		
210252	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16		
210253 *	018/050	018/050	036/100	-----	-----	-----	FF	04	F	00	00		
210254	025/050	024/050	049/100	-----	-----	-----	49	03	C	05	15		
210255 *	-----	-----	-----	012/025	AB/050	-----	FF	01	F	00	00		
210256 *	-----	-----	-----	014/025	AB/050	-----	FF	02	F	00	00		
210257	-----	-----	-----	020/025	022/050	-----	56	02	B+	07	14		
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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

S150294252	GUPTA SHIKHA ANILKUMAR				SHILPA				71610842K NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
210241	033/050	024/050	057/100	-----	-----	-----	57	04	B+	07	28		
210242	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20		
210243	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16		
210244	034/050	020/050	054/100	-----	-----	-----	54	04	B	06	24		
210245	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28		
210246	-----	-----	-----	022/025	038/050	-----	80	01	O	10	10		
210247	-----	-----	-----	022/025	036/050	-----	77	02	A+	09	18		
210248	-----	-----	-----	021/025	039/050	-----	80	01	O	10	10		
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2

207003	044/050	033/050	077/100	-----	-----	-----	77	04	A+	09	36		
207003	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
210251	037/050	022/050	059/100	-----	-----	-----	59	04	B+	07	28		
210252	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16		
210253 *	025/050	029/050	054/100	-----	-----	-----	54	04	B	06	24		
210254	029/050	025/050	054/100	-----	-----	-----	54	03	B	06	18		
210255	-----	-----	-----	018/025	028/050	-----	61	01	A	08	08		
210256	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16		
210257	-----	-----	-----	021/025	021/050	-----	56	02	B+	07	14		
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 6.68, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294253	HANCHATE SUMIT SUDHAKAR			TRUPATI			71610953M		NDMN			
	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	031/050	030/050	061/100	-----	-----	-----	61	04	A	08	32	
210243	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
210244	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210245	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	
210246	-----	-----	-----	018/025	033/050	-----	68	01	A	08	08	
210247	-----	-----	-----	017/025	025/050	-----	56	02	B+	07	14	
210248	-----	-----	-----	017/025	037/050	-----	72	01	A+	09	09	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	038/050	039/050	077/100	-----	-----	-----	77	04	A+	09	36	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210251 *	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
210252 *	028/050	031/050	059/100	-----	-----	-----	59	04	B+	07	28	
210253 *	022/050	011/050	033/100	-----	-----	-----	FF	04	F	00	00	
210254 *	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12	
210255 *	-----	-----	-----	018/025	036/050	-----	72	01	A+	09	09	
210256 *	-----	-----	-----	019/025	034/050	-----	70	02	A+	09	18	
210257 *	-----	-----	-----	019/025	036/050	-----	73	02	A+	09	18	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294254	JADHAV DARSHAN RAMKRISHNA			ALKA			71709333G		NDMN			
	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	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28	
210243	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
210244 *	020/050	006/050	026/100	-----	-----	-----	FF	04	F	00	00	
210245	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
210246	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09	
210247	-----	-----	-----	018/025	034/050	-----	69	02	A	08	16	
210248	-----	-----	-----	016/025	038/050	-----	72	01	A+	09	09	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	027/050	030/050	057/100	-----	-----	-----	57	04	B+	07	28	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210252 *	011/050	012/050	023/100	-----	-----	-----	FF	04	F	00	00	
210253 *	019/050	004/050	023/100	-----	-----	-----	FF	04	F	00	00	
210254 *	018/050	024/050	042/100	-----	-----	-----	42	03	P	04	12	
210255 *	-----	-----	-----	017/025	008/050	-----	FF	01	F	00	00	
210256 *	-----	-----	-----	016/025	024/050	-----	53	02	B	06	12	
210257 *	-----	-----	-----	015/025	032/050	-----	62	02	A	08	16	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 37  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294255 JADHAV JAGRUTI NANDKUMAR				JYOTIMALA				71709334E NDMN				
OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
SEM.:1												
210241 *	019/050	AB/050	019/100	-----	-----	-----	FF	04	F	00	00	
210242	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
210243	016/050	025/050	041/100	-----	-----	-----	41	04	P	04	16	
210244 *	016/050	027/050	043/100	-----	-----	-----	43	04	P	04	16	
210245	031/050	022/050	053/100	-----	-----	-----	53	04	B	06	24	
210246	-----	-----	-----	016/025	025/050	-----	54	01	B	06	06	
210247 *	-----	-----	-----	015/025	012/050	-----	FF	02	F	00	00	
210248	-----	-----	-----	015/025	028/050	-----	57	01	B+	07	07	
210249	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
207003 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
210251 *	031/050	030/050	061/100	-----	-----	-----	61	04	A	08	32	
210252 *	018/050	023/050	041/100	-----	-----	-----	41	04	P	04	16	
210253 *	012/050	022/050	034/100	-----	-----	-----	FF	04	F	00	00	
210254 *	014/050	028/050	042/100	-----	-----	-----	42	03	P	04	12	
210255 *	-----	-----	-----	012/025	032/050	-----	58	01	B+	07	07	
210256 *	-----	-----	-----	013/025	007/050	-----	FF	02	F	00	00	
210257 *	-----	-----	-----	013/025	008/050	-----	FF	02	F	00	00	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 36

S150294256 Jadhav Madhuri Ramesh				Mangal				71732692G NDMN				
OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
SEM.:1												
210241	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24	
210242	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28	
210243	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
210244	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
210245	032/050	026/050	058/100	-----	-----	-----	58	04	B+	07	28	
210246	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09	
210247	-----	-----	-----	020/025	033/050	-----	70	02	A+	09	18	
210248	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	025/050	004/050	029/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
210252	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
210253 *	018/050	023/050	041/100	-----	-----	-----	41	04	P	04	16	
210254	026/050	027/050	053/100	-----	-----	-----	53	03	B	06	18	
210255	-----	-----	-----	015/025	032/050	-----	62	01	A	08	08	
210256 *	-----	-----	-----	018/025	022/050	-----	53	02	B	06	12	
210257	-----	-----	-----	020/025	021/050	-----	54	02	B	06	12	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294258	Joshi Ojas Shyam				Mrinal Shyam Joshi				71709350G		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	034/050	031/050	065/100	-----	-----	-----	65	04	A	08	32	
210242	030/050	036/050	066/100	-----	-----	-----	66	04	A	08	32	
210243	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	
210244	037/050	024/050	061/100	-----	-----	-----	61	04	A	08	32	
210245	034/050	021/050	055/100	-----	-----	-----	55	04	B+	07	28	
210246	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
210247	-----	-----	-----	018/025	035/050	-----	70	02	A+	09	18	
210248	-----	-----	-----	017/025	030/050	-----	62	01	A	08	08	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	041/050	17#/050	058/100	-----	-----	-----	58	04	B+	07	28	
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210251 *	033/050	030/050	063/100	-----	-----	-----	63	04	A	08	32	
210252 *	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
210253 *	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28	
210254 *	024/050	034/050	058/100	-----	-----	-----	58	03	B+	07	21	
210255 *	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09	
210256 *	-----	-----	-----	018/025	042/050	-----	80	02	O	10	20	
210257 *	-----	-----	-----	017/025	033/050	-----	66	02	A	08	16	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.52, TOTAL CREDITS EARNED : 50

S150294259	Jumale Samruddhi Sandeep				Jumale Mrunal Sandeep				71709352C		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24	
210242	025/050	028/050	053/100	-----	-----	-----	53	04	B	06	24	
210243	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
210244 *	022/050	011/050	033/100	-----	-----	-----	FF	04	F	00	00	
210245	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
210246	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09	
210247	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16	
210248	-----	-----	-----	017/025	037/050	-----	72	01	A+	09	09	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	046/050	020/050	066/100	-----	-----	-----	66	04	A	08	32	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
210252 *	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24	
210253 *	025/050	016/050	041/100	-----	-----	-----	FF	04	F	00	00	
210254 *	030/050	025/050	055/100	-----	-----	-----	55	03	B+	07	21	
210255 *	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08	
210256 *	-----	-----	-----	020/025	027/050	-----	62	02	A	08	16	
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 : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294260	Kalantri Prathamesh Sanjay			Shweta			71709354K		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210242 *	032/050	009/050	041/100	-----	-----	-----	FF	04	F	00	00	
210243 *	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210244 *	018/050	006/050	024/100	-----	-----	-----	FF	04	F	00	00	
210245 *	016/050	025/050	041/100	-----	-----	-----	41	04	P	04	16	
210246	-----	-----	-----	018/025	027/050	-----	60	01	A	08	08	
210247	-----	-----	-----	017/025	027/050	-----	58	02	B+	07	14	
210248	-----	-----	-----	017/025	028/050	-----	60	01	A	08	08	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	032/050	000/050	032/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210251 *	025/050	003/050	028/100	-----	-----	-----	FF	04	F	00	00	
210252 *	026/050	014/050	040/100	-----	-----	-----	FF	04	F	00	00	
210253 *	017/050	012/050	029/100	-----	-----	-----	FF	04	F	00	00	
210254 *	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
210255 *	-----	-----	-----	019/025	010/050	-----	FF	01	F	00	00	
210256 *	-----	-----	-----	017/025	008/050	-----	FF	02	F	00	00	
210257 *	-----	-----	-----	018/025	032/050	-----	66	02	A	08	16	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294261	KALE AAKANKSHA SURESH			ALKA			71709355H		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	026/050	032/050	058/100	-----	-----	-----	58	04	B+	07	28	
210242	023/050	038/050	061/100	-----	-----	-----	61	04	A	08	32	
210243	030/050	031/050	061/100	-----	-----	-----	61	04	A	08	32	
210244	024/050	028/050	052/100	-----	-----	-----	52	04	B	06	24	
210245	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32	
210246	-----	-----	-----	018/025	025/050	-----	57	01	B+	07	07	
210247	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
210248	-----	-----	-----	020/025	041/050	-----	81	01	O	10	10	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	043/050	048/050	091/100	-----	-----	-----	91	04	O	10	40	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251 *	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28	
210252 *	031/050	033/050	064/100	-----	-----	-----	64	04	A	08	32	
210253 *	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
210254 *	024/050	032/050	056/100	-----	-----	-----	56	03	B+	07	21	
210255 *	-----	-----	-----	023/025	039/050	-----	82	01	O	10	10	
210256 *	-----	-----	-----	021/025	035/050	-----	74	02	A+	09	18	
210257 *	-----	-----	-----	021/025	034/050	-----	73	02	A+	09	18	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.84, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294262 KAMBLE ANIKET NIVRUTTI				ANITA				71709356F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~~~	~~	~~
SEM.:1											
210241	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16
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 *	020/050	011/050	031/100	-----	-----	-----	FF	04	F	00	00
210245	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20
210246	-----	-----	-----	018/025	028/050	-----	61	01	A	08	08
210247 *	-----	-----	-----	018/025	027/050	-----	60	02	A	08	16
210248	-----	-----	-----	017/025	039/050	-----	74	01	A+	09	09
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
207003 *	011/050	004/050	015/100	-----	-----	-----	FF	04	F	00	00
207003 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07
210251 *	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16
210252 *	021/050	009/050	030/100	-----	-----	-----	FF	04	F	00	00
210253 *	020/050	000/050	020/100	-----	-----	-----	FF	04	F	00	00
210254 *	026/050	020/050	046/100	-----	-----	-----	46	03	C	05	15
210255 *	-----	-----	-----	018/025	023/050	-----	54	01	B	06	06
210256 *	-----	-----	-----	016/025	AB/050	-----	FF	02	F	00	00
210257 *	-----	-----	-----	019/025	AB/050	-----	FF	02	F	00	00
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150294263 KANADE KRUSHNA ASHOK				KALPANA				71537297B NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~~~	~~	~~
SEM.:1											
210241	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16
210242	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
210243	014/050	030/050	044/100	-----	-----	-----	44	04	P	04	16
210244	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
210245	022/050	031/050	053/100	-----	-----	-----	53	04	B	06	24
210246	-----	-----	-----	018/025	028/050	-----	61	01	A	08	08
210247	-----	-----	-----	019/025	040/050	-----	78	02	A+	09	18
210248	-----	-----	-----	015/025	034/050	-----	65	01	A	08	08
210249	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
207003 *	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24
207003	-----	-----	-----	015/025	-----	-----	60	01	A	08	08
210251	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20
210252	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20
210253	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16
210254	025/050	024/050	049/100	-----	-----	-----	49	03	C	05	15
210255	-----	-----	-----	011/025	034/050	-----	60	01	A	08	08
210256	-----	-----	-----	015/025	028/050	-----	57	02	B+	07	14
210257	-----	-----	-----	020/025	031/050	-----	68	02	A	08	16
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 5.5, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294265	KASAR NEHA DIPAK			VARSHA				71709360D		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	028/050	035/050	063/100	-----	-----	-----	63	04	A	08	32	
210242	034/050	039/050	073/100	-----	-----	-----	73	04	A+	09	36	
210243	037/050	027/050	064/100	-----	-----	-----	64	04	A	08	32	
210244	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24	
210245	026/050	027/050	053/100	-----	-----	-----	53	04	B	06	24	
210246	-----	-----	-----	020/025	034/050	-----	72	01	A+	09	09	
210247	-----	-----	-----	020/025	028/050	-----	64	02	A	08	16	
210248	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	044/050	039/050	083/100	-----	-----	-----	83	04	O	10	40	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251 *	036/050	029/050	065/100	-----	-----	-----	65	04	A	08	32	
210252 *	033/050	039/050	072/100	-----	-----	-----	72	04	A+	09	36	
210253 *	029/050	035/050	064/100	-----	-----	-----	64	04	A	08	32	
210254 *	032/050	031/050	063/100	-----	-----	-----	63	03	A	08	24	
210255 *	-----	-----	-----	022/025	027/050	-----	65	01	A	08	08	
210256 *	-----	-----	-----	020/025	037/050	-----	76	02	A+	09	18	
210257 *	-----	-----	-----	020/025	036/050	-----	74	02	A+	09	18	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.2, TOTAL CREDITS EARNED : 50

S150294266	khalkar aditya shantaram			sangita				71709368K		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	032/050	023/050	055/100	-----	-----	-----	55	04	B+	07	28	
210242	039/050	039/050	078/100	-----	-----	-----	78	04	A+	09	36	
210243	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24	
210244	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
210245	036/050	027/050	063/100	-----	-----	-----	63	04	A	08	32	
210246	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08	
210247	-----	-----	-----	019/025	038/050	-----	76	02	A+	09	18	
210248	-----	-----	-----	017/025	041/050	-----	77	01	A+	09	09	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
207003 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
210251 *	031/050	012/050	043/100	-----	-----	-----	FF	04	F	00	00	
210252 *	029/050	025/050	054/100	-----	-----	-----	54	04	B	06	24	
210253 *	023/050	20\$/050	043/100	-----	-----	-----	43	04	P	04	16	
210254 *	042/050	022/050	064/100	-----	-----	-----	64	03	A	08	24	
210255 *	-----	-----	-----	017/025	035/050	-----	69	01	A	08	08	
210256 *	-----	-----	-----	016/025	031/050	-----	62	02	A	08	16	
210257 *	-----	-----	-----	017/025	036/050	-----	70	02	A+	09	18	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294267	KHILLAR RANJANA ANANDA				SUMITRA				71537315D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241 *	026/050	014/050	040/100	-----	-----	-----	FF	04	F	00	00	
210242	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210243	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
210244	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16	
210245	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16	
210246	-----	-----	-----	014/025	025/050	-----	52	01	B	06	06	
210247 *	-----	-----	-----	015/025	AB/050	-----	FF	02	F	00	00	
210248	-----	-----	-----	015/025	020/050	-----	46	01	C	05	05	
210249	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	020/050	000/050	020/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
210251	023/050	029/050	052/100	-----	-----	-----	52	04	B	06	24	
210252 *	014/050	014/050	028/100	-----	-----	-----	FF	04	F	00	00	
210253 *	019/050	007/050	026/100	-----	-----	-----	FF	04	F	00	00	
210254	022/050	023/050	045/100	-----	-----	-----	45	03	C	05	15	
210255	-----	-----	-----	013/025	023/050	-----	48	01	C	05	05	
210256	-----	-----	-----	015/025	025/050	-----	53	02	B	06	12	
210257	-----	-----	-----	019/025	021/050	-----	53	02	B	06	12	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 32  
 RESULT RESERVED FOR BACKLOGS.

S150294268	KIRAN LAXMAN HIWANE				LATA L HIWANE				71732695M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	
210242	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
210243	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16	
210244	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28	
210245	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28	
210246	-----	-----	-----	020/025	031/050	-----	68	01	A	08	08	
210247	-----	-----	-----	018/025	030/050	-----	64	02	A	08	16	
210248	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
210249	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	028/050	009/050	037/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28	
210252	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28	
210253	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210254	027/050	029/050	056/100	-----	-----	-----	56	03	B+	07	21	
210255	-----	-----	-----	014/025	024/050	-----	50	01	B	06	06	
210256	-----	-----	-----	017/025	028/050	-----	60	02	A	08	16	
210257	-----	-----	-----	021/025	034/050	-----	73	02	A+	09	18	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294270	KOTHAWADE NEHA YOGENDRA			SANGITA			71709379E		NDMN			
	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	032/050	029/050	061/100	-----	-----	-----	61	04	A	08	32	
210243	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24	
210244	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
210245	041/050	027/050	068/100	-----	-----	-----	68	04	A	08	32	
210246	-----	-----	-----	020/025	032/050	-----	69	01	A	08	08	
210247	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16	
210248	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	048/050	043/050	091/100	-----	-----	-----	91	04	O	10	40	
207003 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210251 *	026/050	032/050	058/100	-----	-----	-----	58	04	B+	07	28	
210252 *	032/050	041/050	073/100	-----	-----	-----	73	04	A+	09	36	
210253 *	023/050	031/050	054/100	-----	-----	-----	54	04	B	06	24	
210254 *	027/050	029/050	056/100	-----	-----	-----	56	03	B+	07	21	
210255 *	-----	-----	-----	019/025	007/050	-----	FF	01	F	00	00	
210256 *	-----	-----	-----	018/025	027/050	-----	60	02	A	08	16	
210257 *	-----	-----	-----	018/025	037/050	-----	73	02	A+	09	18	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

S150294271	LABHSETWAR SHREYA SAMIR			SWATI			71709390F		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	030/050	031/050	061/100	-----	-----	-----	61	04	A	08	32	
210242	025/050	030/050	055/100	-----	-----	-----	55	04	B+	07	28	
210243	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
210244	026/050	030/050	056/100	-----	-----	-----	56	04	B+	07	28	
210245	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28	
210246	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09	
210247 *	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16	
210248	-----	-----	-----	021/025	035/050	-----	74	01	A+	09	09	
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	034/050	017/050	051/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251 *	034/050	022/050	056/100	-----	-----	-----	56	04	B+	07	28	
210252 *	026/050	035/050	061/100	-----	-----	-----	61	04	A	08	32	
210253 *	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
210254 *	029/050	022/050	051/100	-----	-----	-----	51	03	B	06	18	
210255 *	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08	
210256 *	-----	-----	-----	019/025	023/050	-----	56	02	B+	07	14	
210257 *	-----	-----	-----	018/025	009/050	-----	FF	02	F	00	00	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294272	MAHAJAN APURVA SATISH				MANISHA				71709398M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241	030/050	022/050	052/100	-----	-----	-----	52	04	B	06	24	
210242	031/050	036/050	067/100	-----	-----	-----	67	04	A	08	32	
210243	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20	
210244	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
210245	022/050	026/050	048/100	-----	-----	-----	48	04	C	05	20	
210246	-----	-----	-----	016/025	023/050	-----	52	01	B	06	06	
210247	-----	-----	-----	017/025	028/050	-----	60	02	A	08	16	
210248	-----	-----	-----	018/025	033/050	-----	68	01	A	08	08	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210251 *	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24
210252 *	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24
210253 *	020/050	013/050	033/100	-----	-----	-----	FF	04	F	00	00
210254 *	028/050	020/050	048/100	-----	-----	-----	48	03	C	05	15
210255 *	-----	-----	-----	019/025	032/050	-----	68	01	A	08	08
210256 *	-----	-----	-----	018/025	035/050	-----	70	02	A+	09	18
210257 *	-----	-----	-----	017/025	023/050	-----	53	02	B	06	12
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150294273	MAHAJAN KAUSTUBH NARAYAN				SAVITA				71709399K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28	
210242	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
210243 *	016/050	027/050	043/100	-----	-----	-----	43	04	P	04	16	
210244 *	025/050	026/050	051/100	-----	-----	-----	51	04	B	06	24	
210245	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24	
210246 *	-----	-----	-----	015/025	025/050	-----	53	01	B	06	06	
210247	-----	-----	-----	017/025	027/050	-----	58	02	B+	07	14	
210248	-----	-----	-----	015/025	032/050	-----	62	01	A	08	08	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	031/050	006/050	037/100	-----	-----	-----	FF	04	F	00	00
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210251 *	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24
210252 *	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20
210253 *	020/050	016/050	036/100	-----	-----	-----	FF	04	F	00	00
210254 *	025/050	020/050	045/100	-----	-----	-----	45	03	C	05	15
210255 *	-----	-----	-----	016/025	039/050	-----	73	01	A+	09	09
210256 *	-----	-----	-----	017/025	006/050	-----	FF	02	F	00	00
210257 *	-----	-----	-----	020/025	035/050	-----	73	02	A+	09	18
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 40  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294274	MANE PRADNYA PRADEEP				DEEPALI				71709406F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20	
210242	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28	
210243	016/050	026/050	042/100	-----	-----	-----	42	04	P	04	16	
210244	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
210245	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	
210246	-----	-----	-----	019/025	038/050	-----	76	01	A+	09	09	
210247	-----	-----	-----	015/025	026/050	-----	54	02	B	06	12	
210248	-----	-----	-----	017/025	042/050	-----	78	01	A+	09	09	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	032/050	009/050	041/100	-----	-----	-----	FF	04	F	00	00
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210251 *	035/050	033/050	068/100	-----	-----	-----	68	04	A	08	32
210252 *	035/050	025/050	060/100	-----	-----	-----	60	04	A	08	32
210253 *	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16
210254 *	027/050	021/050	048/100	-----	-----	-----	48	03	C	05	15
210255 *	-----	-----	-----	017/025	027/050	-----	58	01	B+	07	07
210256 *	-----	-----	-----	018/025	023/050	-----	54	02	B	06	12
210257 *	-----	-----	-----	018/025	040/050	-----	77	02	A+	09	18
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150294275	MARATHE NIKHILKUMAR UTTAM				MANISHA				71611017C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24	
210242	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
210243	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210244	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
210245	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
210246	-----	-----	-----	021/025	036/050	-----	76	01	A+	09	09	
210247	-----	-----	-----	016/025	039/050	-----	73	02	A+	09	18	
210248	-----	-----	-----	015/025	033/050	-----	64	01	A	08	08	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	036/050	017/050	053/100	-----	-----	-----	FF	04	F	00	00
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
210251	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28
210252	034/050	020/050	054/100	-----	-----	-----	54	04	B	06	24
210253	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20
210254	028/050	023/050	051/100	-----	-----	-----	51	03	B	06	18
210255 *	-----	-----	-----	013/025	027/050	-----	53	01	B	06	06
210256 *	-----	-----	-----	015/025	007/050	-----	FF	02	F	00	00
210257	-----	-----	-----	019/025	024/050	-----	57	02	B+	07	14
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 44  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294277	MORE GAURAV NANDKISHORE				YOGITA				71611176E NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241	042/050	20\$/050	062/100	-----	-----	-----	62	04	A	08	32	
210242	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
210243	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
210244 *	035/050	015/050	050/100	-----	-----	-----	FF	04	F	00	00	
210245	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	
210246	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08	
210247	-----	-----	-----	017/025	025/050	-----	56	02	B+	07	14	
210248	-----	-----	-----	014/025	032/050	-----	61	01	A	08	08	
210249	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	036/050	027/050	063/100	-----	-----	-----	63	04	A	08	32
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210251	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
210252	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24
210253 *	018/050	011/050	029/100	-----	-----	-----	FF	04	F	00	00
210254	026/050	021/050	047/100	-----	-----	-----	47	03	C	05	15
210255	-----	-----	-----	016/025	028/050	-----	58	01	B+	07	07
210256 *	-----	-----	-----	016/025	008/050	-----	FF	02	F	00	00
210257	-----	-----	-----	020/025	022/050	-----	56	02	B+	07	14
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150294278	MORE SAMPADA BHALCHANDRA				MANISHA				716111078E NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241 *	016/050	024/050	040/100	-----	-----	-----	40	04	P	04	16	
210242	018/050	026/050	044/100	-----	-----	-----	44	04	P	04	16	
210243 *	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
210244	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
210245	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
210246	-----	-----	-----	017/025	025/050	-----	56	01	B+	07	07	
210247	-----	-----	-----	018/025	037/050	-----	73	02	A+	09	18	
210248	-----	-----	-----	018/025	038/050	-----	74	01	A+	09	09	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	032/050	20\$/050	052/100	-----	-----	-----	52	04	B	06	24
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210251 *	020/050	014/050	034/100	-----	-----	-----	FF	04	F	00	00
210252 *	014/050	017/050	031/100	-----	-----	-----	FF	04	F	00	00
210253 *	008/050	014/050	022/100	-----	-----	-----	FF	04	F	00	00
210254 *	027/050	013/050	040/100	-----	-----	-----	FF	03	F	00	00
210255 *	-----	-----	-----	020/025	009/050	-----	FF	01	F	00	00
210256 *	-----	-----	-----	019/025	006/050	-----	FF	02	F	00	00
210257 *	-----	-----	-----	020/025	030/050	-----	66	02	A	08	16
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294280	Ner Shubham Vijay				Nilima				71709425B NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241	035/050	031/050	066/100	-----	-----	-----	66	04	A	08	32	
210242	035/050	021/050	056/100	-----	-----	-----	56	04	B+	07	28	
210243	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
210244 *	033/050	20\$/050	053/100	-----	-----	-----	53	04	B	06	24	
210245	033/050	024/050	057/100	-----	-----	-----	57	04	B+	07	28	
210246	-----	-----	-----	017/025	035/050	-----	69	01	A	08	08	
210247	-----	-----	-----	017/025	038/050	-----	73	02	A+	09	18	
210248	-----	-----	-----	018/025	039/050	-----	76	01	A+	09	09	
210249	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	041/050	033/050	074/100	-----	-----	-----	74	04	A+	09	36
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210251 *	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28
210252 *	029/050	034/050	063/100	-----	-----	-----	63	04	A	08	32
210253 *	020/050	017/050	037/100	-----	-----	-----	FF	04	F	00	00
210254 *	026/050	023/050	049/100	-----	-----	-----	49	03	C	05	15
210255 *	-----	-----	-----	019/025	028/050	-----	62	01	A	08	08
210256 *	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16
210257 *	-----	-----	-----	017/025	034/050	-----	68	02	A	08	16
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150294282	Nimbalkar Chetan Rajendra				Shilpa				71709428G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241	033/050	038/050	071/100	-----	-----	-----	71	04	A+	09	36	
210242	035/050	037/050	072/100	-----	-----	-----	72	04	A+	09	36	
210243	032/050	026/050	058/100	-----	-----	-----	58	04	B+	07	28	
210244	034/050	037/050	071/100	-----	-----	-----	71	04	A+	09	36	
210245	034/050	033/050	067/100	-----	-----	-----	67	04	A	08	32	
210246	-----	-----	-----	023/025	045/050	-----	90	01	O	10	10	
210247	-----	-----	-----	023/025	044/050	-----	89	02	O	10	20	
210248	-----	-----	-----	022/025	045/050	-----	89	01	O	10	10	
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	037/050	038/050	075/100	-----	-----	-----	75	04	A+	09	36
207003 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210251 *	033/050	037/050	070/100	-----	-----	-----	70	04	A+	09	36
210252 *	035/050	027/050	062/100	-----	-----	-----	62	04	A	08	32
210253 *	026/050	031/050	057/100	-----	-----	-----	57	04	B+	07	28
210254 *	040/050	027/050	067/100	-----	-----	-----	67	03	A	08	24
210255 *	-----	-----	-----	023/025	041/050	-----	85	01	O	10	10
210256 *	-----	-----	-----	023/025	042/050	-----	86	02	O	10	20
210257 *	-----	-----	-----	023/025	042/050	-----	86	02	O	10	20
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 8.68, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294284	Paralikal Anvay Anil				Supriya Paralikal				71709439B NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
210242	036/050	036/050	072/100	-----	-----	-----	72	04	A+	09	36	
210243	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
210244	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24	
210245	033/050	026/050	059/100	-----	-----	-----	59	04	B+	07	28	
210246	-----	-----	-----	021/025	035/050	-----	74	01	A+	09	09	
210247	-----	-----	-----	020/025	026/050	-----	61	02	A	08	16	
210248	-----	-----	-----	020/025	040/050	-----	80	01	O	10	10	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	030/050	010/050	040/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251 *	030/050	012/050	042/100	-----	-----	-----	FF	04	F	00	00	
210252 *	029/050	025/050	054/100	-----	-----	-----	54	04	B	06	24	
210253 *	020/050	025/050	045/100	-----	-----	-----	45	04	C	05	20	
210254 *	026/050	022/050	048/100	-----	-----	-----	48	03	C	05	15	
210255 *	-----	-----	-----	019/025	028/050	-----	62	01	A	08	08	
210256 *	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16	
210257 *	-----	-----	-----	020/025	036/050	-----	74	02	A+	09	18	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294285	PATIL ASHWINI SUNIL				MAYA				71709448M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241 *	AB/050	AB/050	AB/100	-----	-----	-----	FF	04	F	00	00	
210242	022/050	030/050	052/100	-----	-----	-----	52	04	B	06	24	
210243	033/050	030/050	063/100	-----	-----	-----	63	04	A	08	32	
210244	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28	
210245	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28	
210246 *	-----	-----	-----	019/025	037/050	-----	74	01	A+	09	09	
210247	-----	-----	-----	020/025	035/050	-----	73	02	A+	09	18	
210248	-----	-----	-----	020/025	041/050	-----	81	01	O	10	10	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	043/050	036/050	079/100	-----	-----	-----	79	04	A+	09	36	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
210252 *	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28	
210253 *	026/050	013/050	039/100	-----	-----	-----	FF	04	F	00	00	
210254 *	029/050	029/050	058/100	-----	-----	-----	58	03	B+	07	21	
210255 *	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09	
210256 *	-----	-----	-----	020/025	038/050	-----	77	02	A+	09	18	
210257 *	-----	-----	-----	018/025	023/050	-----	54	02	B	06	12	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294287	PATIL KALPESH SANJAY			BHARTI			71709453H		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28	
210242	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28	
210243	030/050	025/050	055/100	-----	-----	-----	55	04	B+	07	28	
210244 *	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
210245	034/050	025/050	059/100	-----	-----	-----	59	04	B+	07	28	
210246	-----	-----	-----	017/025	030/050	-----	62	01	A	08	08	
210247	-----	-----	-----	018/025	038/050	-----	74	02	A+	09	18	
210248	-----	-----	-----	018/025	040/050	-----	77	01	A+	09	09	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	046/050	042/050	088/100	-----	-----	-----	88	04	O	10	40	
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210251 *	040/050	031/050	071/100	-----	-----	-----	71	04	A+	09	36	
210252 *	032/050	029/050	061/100	-----	-----	-----	61	04	A	08	32	
210253 *	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
210254 *	032/050	022/050	054/100	-----	-----	-----	54	03	B	06	18	
210255 *	-----	-----	-----	018/025	036/050	-----	72	01	A+	09	09	
210256 *	-----	-----	-----	017/025	041/050	-----	77	02	A+	09	18	
210257 *	-----	-----	-----	017/025	041/050	-----	77	02	A+	09	18	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.44, TOTAL CREDITS EARNED : 50

S150294288	PATIL KAUSHIK INDRANIL			MEENAL			71610863B		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241 *	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20	
210242	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	
210243	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
210244 *	020/050	012/050	032/100	-----	-----	-----	FF	04	F	00	00	
210245	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210246	-----	-----	-----	017/025	038/050	-----	73	01	A+	09	09	
210247	-----	-----	-----	017/025	030/050	-----	62	02	A	08	16	
210248	-----	-----	-----	016/025	038/050	-----	72	01	A+	09	09	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
207003 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
210251 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
210252 *	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
210253 *	019/050	008/050	027/100	-----	-----	-----	FF	04	F	00	00	
210254 *	026/050	023/050	049/100	-----	-----	-----	49	03	C	05	15	
210255 *	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09	
210256 *	-----	-----	-----	018/025	023/050	-----	54	02	B	06	12	
210257 *	-----	-----	-----	019/025	012/050	-----	FF	02	F	00	00	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294289	PATIL LALIT PRAKASHKUMAR			VIJAYA				71537389H		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241 *	023/050	016/050	039/100	-----	-----	-----	FF	04	F	00	00	
210242	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
210243 *	023/050	011/050	034/100	-----	-----	-----	FF	04	F	00	00	
210244 *	022/050	005/050	027/100	-----	-----	-----	FF	04	F	00	00	
210245 *	020/050	017/050	037/100	-----	-----	-----	FF	04	F	00	00	
210246	-----	-----	-----	015/025	023/050	-----	50	01	B	06	06	
210247	-----	-----	-----	012/025	030/050	-----	56	02	B+	07	14	
210248	-----	-----	-----	014/025	024/050	-----	50	01	B	06	06	
210249	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
207003	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	
210251 *	027/050	013/050	040/100	-----	-----	-----	FF	04	F	00	00	
210252	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210253 *	020/050	010/050	030/100	-----	-----	-----	FF	04	F	00	00	
210254	026/050	021/050	047/100	-----	-----	-----	47	03	C	05	15	
210255 *	-----	-----	-----	011/025	030/050	-----	54	01	B	06	06	
210256 *	-----	-----	-----	012/025	009/050	-----	FF	02	F	00	00	
210257 *	-----	-----	-----	012/025	007/050	-----	FF	02	F	00	00	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 22  
 RESULT RESERVED FOR BACKLOGS.

S150294290	PATIL MAMTA SANJIV			PRERNA				71709454F		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	028/050	032/050	060/100	-----	-----	-----	60	04	A	08	32	
210242	036/050	035/050	071/100	-----	-----	-----	71	04	A+	09	36	
210243	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28	
210244	026/050	030/050	056/100	-----	-----	-----	56	04	B+	07	28	
210245	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32	
210246	-----	-----	-----	018/025	025/050	-----	57	01	B+	07	07	
210247	-----	-----	-----	015/025	040/050	-----	73	02	A+	09	18	
210248	-----	-----	-----	021/025	033/050	-----	72	01	A+	09	09	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	040/050	020/050	060/100	-----	-----	-----	60	04	A	08	32	
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210251 *	034/050	16#/050	050/100	-----	-----	-----	50	04	B	06	24	
210252 *	024/050	029/050	053/100	-----	-----	-----	53	04	B	06	24	
210253 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210254 *	032/050	033/050	065/100	-----	-----	-----	65	03	A	08	24	
210255 *	-----	-----	-----	019/025	028/050	-----	62	01	A	08	08	
210256 *	-----	-----	-----	017/025	022/050	-----	52	02	B	06	12	
210257 *	-----	-----	-----	017/025	035/050	-----	69	02	A	08	16	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.38, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294291	Patil Mansi Vishwas			Nilima			71709456B		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	025/050	033/050	058/100	-----	-----	-----	58	04	B+	07	28	
210242	027/050	029/050	056/100	-----	-----	-----	56	04	B+	07	28	
210243	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20	
210244	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210245	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
210246	-----	-----	-----	018/025	035/050	-----	70	01	A+	09	09	
210247	-----	-----	-----	018/025	026/050	-----	58	02	B+	07	14	
210248	-----	-----	-----	017/025	037/050	-----	72	01	A+	09	09	
210249	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	034/050	032/050	066/100	-----	-----	-----	66	04	A	08	32	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251 *	027/050	025/050	052/100	-----	-----	-----	52	04	B	06	24	
210252 *	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
210253 *	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
210254 *	028/050	025/050	053/100	-----	-----	-----	53	03	B	06	18	
210255 *	-----	-----	-----	017/025	011/050	-----	FF	01	F	00	00	
210256 *	-----	-----	-----	015/025	026/050	-----	54	02	B	06	12	
210257 *	-----	-----	-----	015/025	025/050	-----	53	02	B	06	12	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

S150294292	PATIL NIKHIL JAGDISH			ASHA			71709458J		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	026/050	032/050	058/100	-----	-----	-----	58	04	B+	07	28	
210242	021/050	029/050	050/100	-----	-----	-----	50	04	B	06	24	
210243	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
210244 *	018/050	005/050	023/100	-----	-----	-----	FF	04	F	00	00	
210245	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24	
210246	-----	-----	-----	017/025	028/050	-----	60	01	A	08	08	
210247	-----	-----	-----	017/025	032/050	-----	65	02	A	08	16	
210248	-----	-----	-----	016/025	034/050	-----	66	01	A	08	08	
210249	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28	
207003 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
210251 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
210252 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
210253 *	018/050	016/050	034/100	-----	-----	-----	FF	04	F	00	00	
210254 *	027/050	021/050	048/100	-----	-----	-----	48	03	C	05	15	
210255 *	-----	-----	-----	016/025	028/050	-----	58	01	B+	07	07	
210256 *	-----	-----	-----	015/025	036/050	-----	68	02	A	08	16	
210257 *	-----	-----	-----	017/025	022/050	-----	52	02	B	06	12	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294294	PATIL TRUPTI PRAKASH				PUSHPA				71709465M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
210242	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24	
210243	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16	
210244 *	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
210245	027/050	024/050	051/100	-----	-----	-----	51	04	B	06	24	
210246	-----	-----	-----	019/025	042/050	-----	81	01	O	10	10	
210247	-----	-----	-----	017/025	030/050	-----	62	02	A	08	16	
210248 *	-----	-----	-----	018/025	038/050	-----	74	01	A+	09	09	
210249	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	039/050	029/050	068/100	-----	-----	-----	68	04	A	08	32
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210251 *	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24
210252 *	036/050	033/050	069/100	-----	-----	-----	69	04	A	08	32
210253 *	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20
210254 *	027/050	027/050	054/100	-----	-----	-----	54	03	B	06	18
210255 *	-----	-----	-----	019/025	028/050	-----	62	01	A	08	08
210256 *	-----	-----	-----	018/025	037/050	-----	73	02	A+	09	18
210257 *	-----	-----	-----	019/025	021/050	-----	53	02	B	06	12
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.4, TOTAL CREDITS EARNED : 50

S150294295	PATIL VIVEK RAMKRISHNA				SHOBHABAI				71732700M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
210242	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24	
210243	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24	
210244	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
210245	029/050	030/050	059/100	-----	-----	-----	59	04	B+	07	28	
210246	-----	-----	-----	019/025	025/050	-----	58	01	B+	07	07	
210247	-----	-----	-----	021/025	025/050	-----	61	02	A	08	16	
210248	-----	-----	-----	019/025	038/050	-----	76	01	A+	09	09	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210251	021/050	029/050	050/100	-----	-----	-----	50	04	B	06	24
210252	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16
210253	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20
210254	016/050	029/050	045/100	-----	-----	-----	45	03	C	05	15
210255	-----	-----	-----	019/025	037/050	-----	74	01	A+	09	09
210256	-----	-----	-----	017/025	038/050	-----	73	02	A+	09	18
210257	-----	-----	-----	021/025	022/050	-----	57	02	B+	07	14
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.06, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294297	PAWAR ASHWINI SUNIL			MANISHA			71709470H		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~~~	
SEM.:1											
210241	032/050	039/050	071/100	-----	-----	-----	71	04	A+	09	36
210242	020/050	030/050	050/100	-----	-----	-----	50	04	B	06	24
210243	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24
210244 *	024/050	032/050	056/100	-----	-----	-----	56	04	B+	07	28
210245	027/050	024/050	051/100	-----	-----	-----	51	04	B	06	24
210246	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08
210247	-----	-----	-----	021/025	033/050	-----	72	02	A+	09	18
210248	-----	-----	-----	022/025	038/050	-----	80	01	O	10	10
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	042/050	031/050	073/100	-----	-----	-----	73	04	A+	09	36
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210251 *	032/050	027/050	059/100	-----	-----	-----	59	04	B+	07	28
210252 *	031/050	032/050	063/100	-----	-----	-----	63	04	A	08	32
210253 *	019/050	025/050	044/100	-----	-----	-----	44	04	P	04	16
210254 *	029/050	029/050	058/100	-----	-----	-----	58	03	B+	07	21
210255 *	-----	-----	-----	020/025	031/050	-----	68	01	A	08	08
210256 *	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16
210257 *	-----	-----	-----	018/025	027/050	-----	60	02	A	08	16
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 7.28, TOTAL CREDITS EARNED : 50

S150294298	Pawar Kanxita Kundlikrao			Ulka			71709471F		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~~~	
SEM.:1											
210241	036/050	029/050	065/100	-----	-----	-----	65	04	A	08	32
210242	031/050	041/050	072/100	-----	-----	-----	72	04	A+	09	36
210243	036/050	026/050	062/100	-----	-----	-----	62	04	A	08	32
210244	033/050	030/050	063/100	-----	-----	-----	63	04	A	08	32
210245	034/050	024/050	058/100	-----	-----	-----	58	04	B+	07	28
210246	-----	-----	-----	019/025	038/050	-----	76	01	A+	09	09
210247	-----	-----	-----	020/025	040/050	-----	80	02	O	10	20
210248	-----	-----	-----	020/025	042/050	-----	82	01	O	10	10
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	037/050	035/050	072/100	-----	-----	-----	72	04	A+	09	36
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210251 *	035/050	021/050	056/100	-----	-----	-----	56	04	B+	07	28
210252 *	043/050	038/050	081/100	-----	-----	-----	81	04	O	10	40
210253 *	034/050	024/050	058/100	-----	-----	-----	58	04	B+	07	28
210254 *	036/050	030/050	066/100	-----	-----	-----	66	03	A	08	24
210255 *	-----	-----	-----	020/025	042/050	-----	82	01	O	10	10
210256 *	-----	-----	-----	021/025	039/050	-----	80	02	O	10	20
210257 *	-----	-----	-----	020/025	028/050	-----	64	02	A	08	16
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 8.4, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294299	PEKHALE ADITYA GOKUL				VAISHALI				71537417G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
210242	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
210243	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210244	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
210245 *	019/050	025/050	044/100	-----	-----	-----	44	04	P	04	16	
210246	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08	
210247 *	-----	-----	-----	016/025	034/050	-----	66	02	A	08	16	
210248	-----	-----	-----	015/025	039/050	-----	72	01	A+	09	09	
210249	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	028/050	014/050	042/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
210251 *	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210252 *	021/050	004/050	025/100	-----	-----	-----	FF	04	F	00	00	
210253 *	010/050	007/050	017/100	-----	-----	-----	FF	04	F	00	00	
210254 *	020/050	021/050	041/100	-----	-----	-----	41	03	P	04	12	
210255 *	-----	-----	-----	016/025	040/050	-----	74	01	A+	09	09	
210256 *	-----	-----	-----	016/025	024/050	-----	53	02	B	06	12	
210257 *	-----	-----	-----	018/025	007/050	-----	FF	02	F	00	00	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 36  
 RESULT RESERVED FOR BACKLOGS.

S150294300	PINGALE ANAGHA SHAILESH				PRATIBHA				71611138B NDMN			
	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	025/050	031/050	056/100	-----	-----	-----	56	04	B+	07	28	
210243	027/050	024/050	051/100	-----	-----	-----	51	04	B	06	24	
210244	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210245	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24	
210246	-----	-----	-----	022/025	041/050	-----	84	01	O	10	10	
210247	-----	-----	-----	022/025	041/050	-----	84	02	O	10	20	
210248	-----	-----	-----	023/025	040/050	-----	84	01	O	10	10	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	030/050	035/050	065/100	-----	-----	-----	65	04	A	08	32	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210251 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
210252 *	021/050	013/050	034/100	-----	-----	-----	FF	04	F	00	00	
210253 *	019/050	016/050	035/100	-----	-----	-----	FF	04	F	00	00	
210254 *	025/050	023/050	048/100	-----	-----	-----	48	03	C	05	15	
210255 *	-----	-----	-----	021/025	034/050	-----	73	01	A+	09	09	
210256 *	-----	-----	-----	021/025	038/050	-----	78	02	A+	09	18	
210257 *	-----	-----	-----	019/025	025/050	-----	58	02	B+	07	14	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294301	PRACHI RAJU WAGH				SHASHIKALA				71732701K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24	
210242	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
210243	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20	
210244	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	
210245	038/050	028/050	066/100	-----	-----	-----	66	04	A	08	32	
210246	-----	-----	-----	018/025	028/050	-----	61	01	A	08	08	
210247	-----	-----	-----	019/025	044/050	-----	84	02	O	10	20	
210248	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	030/050	025/050	055/100	-----	-----	-----	55	04	B+	07	28
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210251	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20
210252	032/050	026/050	058/100	-----	-----	-----	58	04	B+	07	28
210253	026/050	027/050	053/100	-----	-----	-----	53	04	B	06	24
210254	026/050	023/050	049/100	-----	-----	-----	49	03	C	05	15
210255	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08
210256	-----	-----	-----	020/025	040/050	-----	80	02	O	10	20
210257	-----	-----	-----	021/025	023/050	-----	58	02	B+	07	14
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.8, TOTAL CREDITS EARNED : 50

S150294304	RASAL PRAJYOT SURYAKANT				RASAL UJWALA SURYAKANT				71709484H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210241	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20	
210242	026/050	027/050	053/100	-----	-----	-----	53	04	B	06	24	
210243	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210244 *	029/050	017/050	046/100	-----	-----	-----	FF	04	F	00	00	
210245	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28	
210246	-----	-----	-----	019/025	038/050	-----	76	01	A+	09	09	
210247 *	-----	-----	-----	017/025	043/050	-----	80	02	O	10	20	
210248	-----	-----	-----	017/025	028/050	-----	60	01	A	08	08	
210249	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
210251 *	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20
210252 *	017/050	018/050	035/100	-----	-----	-----	FF	04	F	00	00
210253 *	021/050	011/050	032/100	-----	-----	-----	FF	04	F	00	00
210254 *	026/050	030/050	056/100	-----	-----	-----	56	03	B+	07	21
210255 *	-----	-----	-----	017/025	030/050	-----	62	01	A	08	08
210256 *	-----	-----	-----	018/025	024/050	-----	56	02	B+	07	14
210257 *	-----	-----	-----	019/025	008/050	-----	FF	02	F	00	00
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 36

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294305	RASHINKAR SHIVANI PRAVIN			VAISHALI				71709485F		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	029/050	025/050	054/100	-----	-----	-----	54	04	B	06	24	
210242	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28	
210243	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20	
210244 *	024/050	012/050	036/100	-----	-----	-----	FF	04	F	00	00	
210245	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28	
210246	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08	
210247	-----	-----	-----	020/025	028/050	-----	64	02	A	08	16	
210248	-----	-----	-----	020/025	032/050	-----	69	01	A	08	08	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	032/050	027/050	059/100	-----	-----	-----	59	04	B+	07	28	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210251 *	037/050	016/050	053/100	-----	-----	-----	FF	04	F	00	00	
210252 *	031/050	014/050	045/100	-----	-----	-----	FF	04	F	00	00	
210253 *	026/050	014/050	040/100	-----	-----	-----	FF	04	F	00	00	
210254 *	029/050	027/050	056/100	-----	-----	-----	56	03	B+	07	21	
210255 *	-----	-----	-----	018/025	006/050	-----	FF	01	F	00	00	
210256 *	-----	-----	-----	017/025	006/050	-----	FF	02	F	00	00	
210257 *	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294306	ROMIT KIRAN PATIL			NAYANA KIRAN PATIL				71709487B		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
210242 *	033/050	014/050	047/100	-----	-----	-----	FF	04	F	00	00	
210243 *	021/050	015/050	036/100	-----	-----	-----	FF	04	F	00	00	
210244	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210245	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28	
210246	-----	-----	-----	018/025	027/050	-----	60	01	A	08	08	
210247 *	-----	-----	-----	016/025	032/050	-----	64	02	A	08	16	
210248	-----	-----	-----	015/025	030/050	-----	60	01	A	08	08	
210249	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	021/050	006/050	027/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
210251 *	022/050	009/050	031/100	-----	-----	-----	FF	04	F	00	00	
210252 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
210253 *	022/050	006/050	028/100	-----	-----	-----	FF	04	F	00	00	
210254 *	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
210255 *	-----	-----	-----	015/025	007/050	-----	FF	01	F	00	00	
210256 *	-----	-----	-----	015/025	007/050	-----	FF	02	F	00	00	
210257 *	-----	-----	-----	018/025	008/050	-----	FF	02	F	00	00	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294307	ROSHAN RAJENDRA MAIND				JAISHREE RAJENDRA MAIND				71709488L		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	035/050	028/050	063/100	-----	-----	-----	63	04	A	08	32	
210242	036/050	022/050	058/100	-----	-----	-----	58	04	B+	07	28	
210243 *	043/050	028/050	071/100	-----	-----	-----	71	04	A+	09	36	
210244	033/050	026/050	059/100	-----	-----	-----	59	04	B+	07	28	
210245	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32	
210246	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08	
210247	-----	-----	-----	023/025	045/050	-----	90	02	O	10	20	
210248	-----	-----	-----	022/025	044/050	-----	88	01	O	10	10	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	032/050	009/050	041/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251 *	040/050	024/050	064/100	-----	-----	-----	64	04	A	08	32	
210252 *	035/050	024/050	059/100	-----	-----	-----	59	04	B+	07	28	
210253 *	030/050	011/050	041/100	-----	-----	-----	FF	04	F	00	00	
210254 *	032/050	025/050	057/100	-----	-----	-----	57	03	B+	07	21	
210255 *	-----	-----	-----	022/025	045/050	-----	89	01	O	10	10	
210256 *	-----	-----	-----	023/025	044/050	-----	89	02	O	10	20	
210257 *	-----	-----	-----	021/025	045/050	-----	88	02	O	10	20	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294308	SANDANSHI KUNTI NITIN				NITA				71709495C		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	043/050	032/050	075/100	-----	-----	-----	75	04	A+	09	36	
210242	038/050	044/050	082/100	-----	-----	-----	82	04	O	10	40	
210243	032/050	029/050	061/100	-----	-----	-----	61	04	A	08	32	
210244	033/050	028/050	061/100	-----	-----	-----	61	04	A	08	32	
210245	042/050	032/050	074/100	-----	-----	-----	74	04	A+	09	36	
210246	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09	
210247	-----	-----	-----	021/025	042/050	-----	84	02	O	10	20	
210248	-----	-----	-----	021/025	045/050	-----	88	01	O	10	10	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	046/050	048/050	094/100	-----	-----	-----	94	04	O	10	40	
207003 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210251 *	042/050	030/050	072/100	-----	-----	-----	72	04	A+	09	36	
210252 *	042/050	029/050	071/100	-----	-----	-----	71	04	A+	09	36	
210253 *	043/050	028/050	071/100	-----	-----	-----	71	04	A+	09	36	
210254 *	034/050	031/050	065/100	-----	-----	-----	65	03	A	08	24	
210255 *	-----	-----	-----	022/025	045/050	-----	89	01	O	10	10	
210256 *	-----	-----	-----	023/025	043/050	-----	88	02	O	10	20	
210257 *	-----	-----	-----	023/025	044/050	-----	89	02	O	10	20	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 9.14, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294309	SANGLE SAURABH BHARAT			MEENA				71611067K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
210241	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20
210242 *	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28
210243 *	021/050	029/050	050/100	-----	-----	-----	50	04	B	06	24
210244 *	023/050	011/050	034/100	-----	-----	-----	FF	04	F	00	00
210245	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16
210246 *	-----	-----	-----	015/025	005/050	-----	FF	01	F	00	00
210247 *	-----	-----	-----	015/025	030/050	-----	60	02	A	08	16
210248 *	-----	-----	-----	015/025	025/050	-----	53	01	B	06	06
210249	-----	-----	-----	015/025	-----	-----	60	01	A	08	08
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	035/050	029/050	064/100	-----	-----	-----	64	04	A	08	32
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
210251 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
210252 *	020/050	032/050	052/100	-----	-----	-----	52	04	B	06	24
210253 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20
210254 *	034/050	025/050	059/100	-----	-----	-----	59	03	B+	07	21
210255 *	-----	-----	-----	017/025	027/050	-----	58	01	B+	07	07
210256 *	-----	-----	-----	017/025	024/050	-----	54	02	B	06	12
210257 *	-----	-----	-----	018/025	009/050	-----	FF	02	F	00	00
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 43

S150294311	SHAHANE SAKSHI ABHAY			REKHA				71709499F		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
210241	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16
210242	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24
210243	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20
210244	024/050	029/050	053/100	-----	-----	-----	53	04	B	06	24
210245	038/050	021/050	059/100	-----	-----	-----	59	04	B+	07	28
210246	-----	-----	-----	016/025	027/050	-----	57	01	B+	07	07
210247 *	-----	-----	-----	017/025	027/050	-----	58	02	B+	07	14
210248	-----	-----	-----	017/025	033/050	-----	66	01	A	08	08
210249	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	041/050	025/050	066/100	-----	-----	-----	66	04	A	08	32
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
210251 *	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20
210252 *	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24
210253 *	016/050	AB/050	016/100	-----	-----	-----	FF	04	F	00	00
210254 *	021/050	20\$/050	041/100	-----	-----	-----	41	03	P	04	12
210255 *	-----	-----	-----	017/025	028/050	-----	60	01	A	08	08
210256 *	-----	-----	-----	016/025	030/050	-----	61	02	A	08	16
210257 *	-----	-----	-----	019/025	026/050	-----	60	02	A	08	16
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294312	SIDAM PIYUSH SURESH			VANDANA			71611090D		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28	
210242	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	
210243	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
210244 *	027/050	003/050	030/100	-----	-----	-----	FF	04	F	00	00	
210245	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
210246 *	-----	-----	-----	015/025	007/050	-----	FF	01	F	00	00	
210247 *	-----	-----	-----	015/025	024/050	-----	52	02	B	06	12	
210248	-----	-----	-----	015/025	030/050	-----	60	01	A	08	08	
210249	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
207003 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
210251 *	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
210252 *	035/050	017/050	052/100	-----	-----	-----	FF	04	F	00	00	
210253 *	020/050	008/050	028/100	-----	-----	-----	FF	04	F	00	00	
210254 *	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12	
210255 *	-----	-----	-----	017/025	029/050	-----	61	01	A	08	08	
210256 *	-----	-----	-----	017/025	023/050	-----	53	02	B	06	12	
210257 *	-----	-----	-----	019/025	023/050	-----	56	02	B+	07	14	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294313	SINGH PIYUSHKUMAR DINESH			SUNAINADEVI			71709515M		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	032/050	033/050	065/100	-----	-----	-----	65	04	A	08	32	
210242	032/050	043/050	075/100	-----	-----	-----	75	04	A+	09	36	
210243	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
210244	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28	
210245	034/050	027/050	061/100	-----	-----	-----	61	04	A	08	32	
210246	-----	-----	-----	022/025	037/050	-----	78	01	A+	09	09	
210247	-----	-----	-----	022/025	043/050	-----	86	02	O	10	20	
210248	-----	-----	-----	023/025	042/050	-----	86	01	O	10	10	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	046/050	041/050	087/100	-----	-----	-----	87	04	O	10	40	
207003 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210251 *	036/050	031/050	067/100	-----	-----	-----	67	04	A	08	32	
210252 *	038/050	039/050	077/100	-----	-----	-----	77	04	A+	09	36	
210253 *	019/050	035/050	054/100	-----	-----	-----	54	04	B	06	24	
210254 *	034/050	039/050	073/100	-----	-----	-----	73	03	A+	09	27	
210255 *	-----	-----	-----	023/025	041/050	-----	85	01	O	10	10	
210256 *	-----	-----	-----	023/025	040/050	-----	84	02	O	10	20	
210257 *	-----	-----	-----	023/025	045/050	-----	90	02	O	10	20	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.4, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294314	SONAWANE SARANG BALKRUSHNA			JYOTI			71610864L		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24	
210242	030/050	033/050	063/100	-----	-----	-----	63	04	A	08	32	
210243	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
210244 *	019/050	008/050	027/100	-----	-----	-----	FF	04	F	00	00	
210245	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
210246	-----	-----	-----	018/025	039/050	-----	76	01	A+	09	09	
210247	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16	
210248	-----	-----	-----	015/025	031/050	-----	61	01	A	08	08	
210249	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
210251	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
210252	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	
210253	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
210254	025/050	022/050	047/100	-----	-----	-----	47	03	C	05	15	
210255	-----	-----	-----	014/025	024/050	-----	50	01	B	06	06	
210256	-----	-----	-----	016/025	038/050	-----	72	02	A+	09	18	
210257	-----	-----	-----	017/025	022/050	-----	52	02	B	06	12	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294315	SONAWANE YASH CHANDRASHEKHAR			SHARMILA			71709528C		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	031/050	041/050	072/100	-----	-----	-----	72	04	A+	09	36	
210242	025/050	042/050	067/100	-----	-----	-----	67	04	A	08	32	
210243	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24	
210244	024/050	032/050	056/100	-----	-----	-----	56	04	B+	07	28	
210245	020/050	029/050	049/100	-----	-----	-----	49	04	C	05	20	
210246	-----	-----	-----	021/025	034/050	-----	73	01	A+	09	09	
210247	-----	-----	-----	020/025	042/050	-----	82	02	O	10	20	
210248	-----	-----	-----	021/025	040/050	-----	81	01	O	10	10	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	040/050	037/050	077/100	-----	-----	-----	77	04	A+	09	36	
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210251 *	034/050	024/050	058/100	-----	-----	-----	58	04	B+	07	28	
210252 *	024/050	035/050	059/100	-----	-----	-----	59	04	B+	07	28	
210253 *	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28	
210254 *	024/050	026/050	050/100	-----	-----	-----	50	03	B	06	18	
210255 *	-----	-----	-----	022/025	036/050	-----	77	01	A+	09	09	
210256 *	-----	-----	-----	022/025	036/050	-----	77	02	A+	09	18	
210257 *	-----	-----	-----	023/025	045/050	-----	90	02	O	10	20	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.68, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294316	SONI BHUMI HARISH			NEETA			71709529M		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241 *	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210242	024/050	026/050	050/100	-----	-----	-----	50	04	B	06	24	
210243	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
210244 *	015/050	021/050	036/100	-----	-----	-----	FF	04	F	00	00	
210245	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16	
210246	-----	-----	-----	020/025	022/050	-----	56	01	B+	07	07	
210247	-----	-----	-----	018/025	027/050	-----	60	02	A	08	16	
210248 *	-----	-----	-----	019/025	029/050	-----	64	01	A	08	08	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	035/050	016/050	051/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210251 *	025/050	016/050	041/100	-----	-----	-----	FF	04	F	00	00	
210252 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210253 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
210254 *	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	
210255 *	-----	-----	-----	019/025	008/050	-----	FF	01	F	00	00	
210256 *	-----	-----	-----	019/025	024/050	-----	57	02	B+	07	14	
210257 *	-----	-----	-----	019/025	008/050	-----	FF	02	F	00	00	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294318	TEJALE SHIVANI SANJAY			ANITA			71709535F		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	021/050	034/050	055/100	-----	-----	-----	55	04	B+	07	28	
210242	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
210243	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
210244	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28	
210245	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32	
210246	-----	-----	-----	020/025	033/050	-----	70	01	A+	09	09	
210247	-----	-----	-----	018/025	034/050	-----	69	02	A	08	16	
210248	-----	-----	-----	019/025	038/050	-----	76	01	A+	09	09	
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	033/050	026/050	059/100	-----	-----	-----	59	04	B+	07	28	
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210251 *	043/050	026/050	069/100	-----	-----	-----	69	04	A	08	32	
210252 *	025/050	033/050	058/100	-----	-----	-----	58	04	B+	07	28	
210253 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
210254 *	030/050	028/050	058/100	-----	-----	-----	58	03	B+	07	21	
210255 *	-----	-----	-----	018/025	036/050	-----	72	01	A+	09	09	
210256 *	-----	-----	-----	018/025	032/050	-----	66	02	A	08	16	
210257 *	-----	-----	-----	020/025	026/050	-----	61	02	A	08	16	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.92, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294319	THAKUR SIKANDAR UMESH			MEERA			71709539J		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
210242	026/050	035/050	061/100	-----	-----	-----	61	04	A	08	32	
210243	024/050	026/050	050/100	-----	-----	-----	50	04	B	06	24	
210244	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24	
210245	036/050	026/050	062/100	-----	-----	-----	62	04	A	08	32	
210246	-----	-----	-----	020/025	040/050	-----	80	01	O	10	10	
210247	-----	-----	-----	019/025	038/050	-----	76	02	A+	09	18	
210248	-----	-----	-----	021/025	029/050	-----	66	01	A	08	08	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	041/050	034/050	075/100	-----	-----	-----	75	04	A+	09	36	
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210251 *	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
210252 *	042/050	023/050	065/100	-----	-----	-----	65	04	A	08	32	
210253 *	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
210254 *	032/050	022/050	054/100	-----	-----	-----	54	03	B	06	18	
210255 *	-----	-----	-----	020/025	034/050	-----	72	01	A+	09	09	
210256 *	-----	-----	-----	019/025	026/050	-----	60	02	A	08	16	
210257 *	-----	-----	-----	019/025	023/050	-----	56	02	B+	07	14	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.2, TOTAL CREDITS EARNED : 50

S150294320	VADAKKEDATH SIDDHARTH SATHIAN			SHAKHILA			71709545C		NDMN			
	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 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210243 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
210244	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
210245	034/050	021/050	055/100	-----	-----	-----	55	04	B+	07	28	
210246	-----	-----	-----	016/025	030/050	-----	61	01	A	08	08	
210247 *	-----	-----	-----	015/025	039/050	-----	72	02	A+	09	18	
210248 *	-----	-----	-----	015/025	031/050	-----	61	01	A	08	08	
210249	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
210252 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
210253 *	020/050	003/050	023/100	-----	-----	-----	FF	04	F	00	00	
210254 *	024/050	022/050	046/100	-----	-----	-----	46	03	C	05	15	
210255 *	-----	-----	-----	016/025	035/050	-----	68	01	A	08	08	
210256 *	-----	-----	-----	016/025	034/050	-----	66	02	A	08	16	
210257 *	-----	-----	-----	018/025	008/050	-----	FF	02	F	00	00	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)  
 DATE : 23 JUL 2018

S150294322	WAJE SANJANA SANTOSH				REVATI SANTOSH WAJE				71709554B		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28	
210242	032/050	036/050	068/100	-----	-----	-----	68	04	A	08	32	
210243	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28	
210244	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28	
210245	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28	
210246	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08	
210247	-----	-----	-----	020/025	027/050	-----	62	02	A	08	16	
210248	-----	-----	-----	019/025	033/050	-----	69	01	A	08	08	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	036/050	042/050	078/100	-----	-----	-----	78	04	A+	09	36	
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210251 *	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32	
210252 *	035/050	026/050	061/100	-----	-----	-----	61	04	A	08	32	
210253 *	028/050	034/050	062/100	-----	-----	-----	62	04	A	08	32	
210254 *	030/050	033/050	063/100	-----	-----	-----	63	03	A	08	24	
210255 *	-----	-----	-----	021/025	036/050	-----	76	01	A+	09	09	
210256 *	-----	-----	-----	020/025	025/050	-----	60	02	A	08	16	
210257 *	-----	-----	-----	020/025	030/050	-----	66	02	A	08	16	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.84, TOTAL CREDITS EARNED : 50

S150294323	Wani Girish Pradip				Vaishali				71709556J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32	
210242	035/050	042/050	077/100	-----	-----	-----	77	04	A+	09	36	
210243	031/050	031/050	062/100	-----	-----	-----	62	04	A	08	32	
210244	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
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	040/050	-----	78	02	A+	09	18	
210248	-----	-----	-----	021/025	042/050	-----	84	01	O	10	10	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	044/050	041/050	085/100	-----	-----	-----	85	04	O	10	40	
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210251 *	035/050	026/050	061/100	-----	-----	-----	61	04	A	08	32	
210252 *	034/050	031/050	065/100	-----	-----	-----	65	04	A	08	32	
210253 *	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
210254 *	034/050	021/050	055/100	-----	-----	-----	55	03	B+	07	21	
210255 *	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09	
210256 *	-----	-----	-----	019/025	038/050	-----	76	02	A+	09	18	
210257 *	-----	-----	-----	022/025	044/050	-----	88	02	O	10	20	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.72, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290009	BODKE PRIYA SHRIDHAR			ASHA			71816388F		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28	
201001	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
201002	029/050	039/050	068/100	-----	-----	-----	68	04	A	08	32	
201002	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201003	027/050	031/050	058/100	-----	-----	-----	58	04	B+	07	28	
201003	-----	-----	-----	-----	-----	043/050	86	01	O	10	10	
201006	023/050	032/050	055/100	-----	-----	-----	55	04	B+	07	28	
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
207001 *	017/050	026/050	043/100	-----	-----	-----	43	04	P	04	16	
207001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32	
201004 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201005 *	033/050	034/050	067/100	-----	-----	-----	67	04	A	08	32	
201005 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
201007 *	034/050	036/050	070/100	-----	-----	-----	70	04	A+	09	36	
201007 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201008 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
201010 *	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
207009 *	038/050	028/050	066/100	-----	-----	-----	66	04	A	08	32	
207009 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.54, TOTAL CREDITS EARNED : 50

S150290010	DATE ASHUTOSH KANTILAL			KAMAL			71816433E		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	041/050	039/050	080/100	-----	-----	-----	80	04	O	10	40	
201001	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
201002	028/050	044/050	072/100	-----	-----	-----	72	04	A+	09	36	
201002	-----	-----	-----	-----	-----	041/050	82	01	O	10	10	
201003	028/050	032/050	060/100	-----	-----	-----	60	04	A	08	32	
201003	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
201006	034/050	036/050	070/100	-----	-----	-----	70	04	A+	09	36	
201006	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
207001	028/050	032/050	060/100	-----	-----	-----	60	04	A	08	32	
207001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	044/050	035/050	079/100	-----	-----	-----	79	04	A+	09	36	
201004 *	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
201005 *	037/050	034/050	071/100	-----	-----	-----	71	04	A+	09	36	
201005 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
201007 *	040/050	029/050	069/100	-----	-----	-----	69	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
201008 *	029/050	031/050	060/100	-----	-----	-----	60	04	A	08	32	
201010 *	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
207009 *	035/050	031/050	066/100	-----	-----	-----	66	04	A	08	32	
207009 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.64, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290011	GAIKWAD SHREYAS VIJAY			ANITA			71816463G			NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	029/050	025/050	054/100	-----	-----	-----	54	04	B	06	24	
201001	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
201002	025/050	042/050	067/100	-----	-----	-----	67	04	A	08	32	
201002	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201003	030/050	025/050	055/100	-----	-----	-----	55	04	B+	07	28	
201003	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
201006	035/050	025/050	060/100	-----	-----	-----	60	04	A	08	32	
201006	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
207001	027/050	029/050	056/100	-----	-----	-----	56	04	B+	07	28	
207001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	034/050	033/050	067/100	-----	-----	-----	67	04	A	08	32	
201004 *	-----	-----	-----	-----	-----	043/050	86	01	O	10	10	
201005 *	033/050	037/050	070/100	-----	-----	-----	70	04	A+	09	36	
201005 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
201007 *	041/050	034/050	075/100	-----	-----	-----	75	04	A+	09	36	
201007 *	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201008 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
201010 *	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
207009 *	033/050	030/050	063/100	-----	-----	-----	63	04	A	08	32	
207009 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.86, TOTAL CREDITS EARNED : 50

S150290012	GANGURDE SANKET LAXMAN			PRATIBHA			71816470K			NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	026/050	027/050	053/100	-----	-----	-----	53	04	B	06	24	
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
201002	013/050	038/050	051/100	-----	-----	-----	51	04	B	06	24	
201002	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201003	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24	
201003	-----	-----	-----	-----	-----	041/050	82	01	O	10	10	
201006	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28	
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
207001	020/050	026/050	046/100	-----	-----	-----	46	04	C	05	20	
207001	-----	-----	-----	032/050	-----	-----	64	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	025/050	030/050	055/100	-----	-----	-----	55	04	B+	07	28	
201004 *	-----	-----	-----	-----	-----	021/050	42	01	P	04	04	
201005 *	027/050	033/050	060/100	-----	-----	-----	60	04	A	08	32	
201005 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
201007 *	036/050	026/050	062/100	-----	-----	-----	62	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201008 *	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
201010 *	-----	-----	-----	029/050	-----	-----	58	01	B+	07	07	
207009 *	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28	
207009 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.86, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290013	GAWALI MAMATA AMBADAS			HIRA			71816478E			NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
201002	016/050	036/050	052/100	-----	-----	-----	52	04	B	06	24	
201002	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201003	034/050	020/050	054/100	-----	-----	-----	54	04	B	06	24	
201003	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201006	019/050	026/050	045/100	-----	-----	-----	45	04	C	05	20	
201006	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
207001	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
207001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	022/050	028/050	050/100	-----	-----	-----	50	04	B	06	24	
201004 *	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
201005 *	037/050	033/050	070/100	-----	-----	-----	70	04	A+	09	36	
201005 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
201007 *	038/050	030/050	068/100	-----	-----	-----	68	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
201008 *	031/050	16#/050	047/100	-----	-----	-----	47	04	C	05	20	
201010 *	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
207009 *	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28	
207009 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.8, TOTAL CREDITS EARNED : 50

S150290014	KOTHAWADE CHETAN SUBHASH			RANJANA			71816569B			NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	024/050	029/050	053/100	-----	-----	-----	53	04	B	06	24	
201001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
201002	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20	
201002	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
201003	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
201003	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
201006	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	
201006	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
207001	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
207001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
201004 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
201005 *	034/050	025/050	059/100	-----	-----	-----	59	04	B+	07	28	
201005 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
201007 *	038/050	025/050	063/100	-----	-----	-----	63	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	043/050	86	01	O	10	10	
201008 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
201010 *	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
207009 *	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32	
207009 *	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.56, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290015	MALI VRUSHALI CHANDRAKANT				VIBHAVARI				71816586B NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	027/050	037/050	064/100	-----	-----	-----	64	04	A	08	32
201001	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09
201002	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20
201002	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
201003	027/050	026/050	053/100	-----	-----	-----	53	04	B	06	24
201003	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09
201006	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28
201006	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
207001 *	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20
207001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24
201004 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10
201005 *	033/050	037/050	070/100	-----	-----	-----	70	04	A+	09	36
201005 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07
201007 *	035/050	030/050	065/100	-----	-----	-----	65	04	A	08	32
201007 *	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09
201008 *	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24
201010 *	-----	-----	-----	028/050	-----	-----	56	01	B+	07	07
207009 *	039/050	034/050	073/100	-----	-----	-----	73	04	A+	09	36
207009 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 7.22, TOTAL CREDITS EARNED : 50

S150290016	MOHITE PAVAN PRADEEP				VARSHA				71816593E NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28
201001	-----	-----	-----	029/050	-----	-----	58	01	B+	07	07
201002	023/050	032/050	055/100	-----	-----	-----	55	04	B+	07	28
201002	-----	-----	-----	-----	-----	030/050	60	01	A	08	08
201003	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
201003	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07
201006	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
207001	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24
207001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	039/050	025/050	064/100	-----	-----	-----	64	04	A	08	32
201004 *	-----	-----	-----	-----	-----	008/050	FF	01	F	00	00
201005 *	033/050	033/050	066/100	-----	-----	-----	66	04	A	08	32
201005 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06
201007 *	041/050	026/050	067/100	-----	-----	-----	67	04	A	08	32
201007 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201008 *	025/050	033/050	058/100	-----	-----	-----	58	04	B+	07	28
201010 *	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
207009 *	040/050	030/050	070/100	-----	-----	-----	70	04	A+	09	36
207009 *	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290017	PATIL ATUL VIVEK			JAYASHRI				71816631M		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28	
201001	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
201002	029/050	044/050	073/100	-----	-----	-----	73	04	A+	09	36	
201002	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201003	034/050	027/050	061/100	-----	-----	-----	61	04	A	08	32	
201003	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
201006	032/050	033/050	065/100	-----	-----	-----	65	04	A	08	32	
201006	-----	-----	-----	-----	043/050	-----	86	01	O	10	10	
207001	022/050	030/050	052/100	-----	-----	-----	52	04	B	06	24	
207001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	031/050	032/050	063/100	-----	-----	-----	63	04	A	08	32	
201004 *	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201005 *	039/050	035/050	074/100	-----	-----	-----	74	04	A+	09	36	
201005 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
201007 *	033/050	030/050	063/100	-----	-----	-----	63	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
201008 *	037/050	026/050	063/100	-----	-----	-----	63	04	A	08	32	
201010 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
207009 *	039/050	033/050	072/100	-----	-----	-----	72	04	A+	09	36	
207009 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.32, TOTAL CREDITS EARNED : 50

S150290018	PATIL ROHAN NANDKISHOR			JAYA				71816643E		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	030/050	041/050	071/100	-----	-----	-----	71	04	A+	09	36	
201001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
201002	027/050	040/050	067/100	-----	-----	-----	67	04	A	08	32	
201002	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201003	030/050	033/050	063/100	-----	-----	-----	63	04	A	08	32	
201003	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
201006	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32	
201006	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
207001	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
207001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	016/050	033/050	049/100	-----	-----	-----	49	04	C	05	20	
201004 *	-----	-----	-----	-----	-----	021/050	42	01	P	04	04	
201005 *	029/050	038/050	067/100	-----	-----	-----	67	04	A	08	32	
201005 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
201007 *	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
201008 *	013/050	030/050	043/100	-----	-----	-----	43	04	P	04	16	
201010 *	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
207009 *	039/050	033/050	072/100	-----	-----	-----	72	04	A+	09	36	
207009 *	-----	-----	-----	044/050	-----	-----	88	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.38, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290019	PAWAR PRADNYA JITENDRA				REKHA				71816660E NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	027/050	030/050	057/100	-----	-----	-----	57	04	B+	07	28
201001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09
201002	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20
201002	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
201003	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20
201003	-----	-----	-----	-----	-----	030/050	60	01	A	08	08
201006 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16
201006	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
207001	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24
207001	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	033/050	024/050	057/100	-----	-----	-----	57	04	B+	07	28
201004 *	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09
201005 *	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32
201005 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
201007 *	033/050	026/050	059/100	-----	-----	-----	59	04	B+	07	28
201007 *	-----	-----	-----	-----	-----	025/050	50	01	B	06	06
201008 *	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20
201010 *	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
207009 *	033/050	026/050	059/100	-----	-----	-----	59	04	B+	07	28
207009 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.6, TOTAL CREDITS EARNED : 50

S150290020	PINGLE ABHISHEK BALASAHEB				JAYASHRI				71816670B NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	027/050	033/050	060/100	-----	-----	-----	60	04	A	08	32
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09
201002	024/050	040/050	064/100	-----	-----	-----	64	04	A	08	32
201002	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09
201003	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
201003	-----	-----	-----	-----	-----	022/050	44	01	P	04	04
201006	028/050	032/050	060/100	-----	-----	-----	60	04	A	08	32
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
207001	022/050	030/050	052/100	-----	-----	-----	52	04	B	06	24
207001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	027/050	025/050	052/100	-----	-----	-----	52	04	B	06	24
201004 *	-----	-----	-----	-----	-----	042/050	84	01	O	10	10
201005 *	027/050	029/050	056/100	-----	-----	-----	56	04	B+	07	28
201005 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09
201007 *	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32
201007 *	-----	-----	-----	-----	-----	043/050	86	01	O	10	10
201008 *	025/050	15#/050	040/100	-----	-----	-----	40	04	P	04	16
201010 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10
207009 *	032/050	031/050	063/100	-----	-----	-----	63	04	A	08	32
207009 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 7.2, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290021	SANGLE FALGUNI RAJENDRA				SUCHITA				71816714H NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	025/050	032/050	057/100	-----	-----	-----	57	04	B+	07	28
201001	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09
201002	029/050	040/050	069/100	-----	-----	-----	69	04	A	08	32
201002	-----	-----	-----	-----	-----	042/050	84	01	O	10	10
201003 *	014/050	022/050	36#/100	-----	-----	-----	36	04	P	04	16
201003	-----	-----	-----	-----	-----	022/050	44	01	P	04	04
201006	018/050	032/050	050/100	-----	-----	-----	50	04	B	06	24
201006	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
207001	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24
207001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24
201004 *	-----	-----	-----	-----	-----	041/050	82	01	O	10	10
201005 *	036/050	034/050	070/100	-----	-----	-----	70	04	A+	09	36
201005 *	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09
201007 *	038/050	028/050	066/100	-----	-----	-----	66	04	A	08	32
201007 *	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09
201008 *	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28
201010 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10
207009 *	023/050	033/050	056/100	-----	-----	-----	56	04	B+	07	28
207009 *	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 7.2, TOTAL CREDITS EARNED : 50

S150290022	SAURABH MAHESH GAIKWAD				SARIKA MAHESH GAIKWAD				71816721L NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20
201001	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09
201002	021/050	033/050	054/100	-----	-----	-----	54	04	B	06	24
201002	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
201003	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
201003	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09
201006	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16
201006	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07
207001 *	025/050	006/050	031/100	-----	-----	-----	FF	04	F	00	00
207001	-----	-----	-----	030/050	-----	-----	60	01	A	08	08
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
201004 *	020/050	026/050	046/100	-----	-----	-----	46	04	C	05	20
201004 *	-----	-----	-----	-----	-----	007/050	FF	01	F	00	00
201005 *	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28
201005 *	-----	-----	-----	-----	007/050	-----	FF	01	F	00	00
201007 *	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28
201007 *	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09
201008 *	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24
201010 *	-----	-----	-----	025/050	-----	-----	50	01	B	06	06
207009 *	029/050	030/050	059/100	-----	-----	-----	59	04	B+	07	28
207009 *	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290023	SHELKE SNEHAL HARISHCHANDRA			VIMAL			71816731H		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	028/050	038/050	066/100	-----	-----	-----	66	04	A	08	32	
201001	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
201002	022/050	037/050	059/100	-----	-----	-----	59	04	B+	07	28	
201002	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
201003	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
201003	-----	-----	-----	-----	-----	043/050	86	01	O	10	10	
201006	031/050	024/050	055/100	-----	-----	-----	55	04	B+	07	28	
201006	-----	-----	-----	-----	043/050	-----	86	01	O	10	10	
207001 *	028/050	17#/050	045/100	-----	-----	-----	45	04	C	05	20	
207001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	020/050	033/050	053/100	-----	-----	-----	53	04	B	06	24	
201004 *	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201005 *	034/050	038/050	072/100	-----	-----	-----	72	04	A+	09	36	
201005 *	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
201007 *	035/050	031/050	066/100	-----	-----	-----	66	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	045/050	90	01	O	10	10	
201008 *	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
201010 *	-----	-----	-----	045/050	-----	-----	90	01	O	10	10	
207009 *	031/050	032/050	063/100	-----	-----	-----	63	04	A	08	32	
207009 *	-----	-----	-----	045/050	-----	-----	90	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.38, TOTAL CREDITS EARNED : 50

S150290024	SONAWANE AKSHAY PRABHAKAR			SANGITA			71816767J		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	036/050	029/050	065/100	-----	-----	-----	65	04	A	08	32	
201001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
201002	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
201002	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
201003	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
201003	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201006	036/050	027/050	063/100	-----	-----	-----	63	04	A	08	32	
201006	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
207001	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
207001	-----	-----	-----	031/050	-----	-----	62	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	033/050	024/050	057/100	-----	-----	-----	57	04	B+	07	28	
201004 *	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
201005 *	040/050	034/050	074/100	-----	-----	-----	74	04	A+	09	36	
201005 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
201007 *	038/050	028/050	066/100	-----	-----	-----	66	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
201008 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
201010 *	-----	-----	-----	032/050	-----	-----	64	01	A	08	08	
207009 *	034/050	029/050	063/100	-----	-----	-----	63	04	A	08	32	
207009 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.38, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290025	SONJE YASH UDAY				SANGEETA				71816772E NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24
201001	-----	-----	-----	031/050	-----	-----	62	01	A	08	08
201002	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20
201002	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
201003	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
201003	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201006	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28
201006	-----	-----	-----	-----	044/050	-----	88	01	O	10	10
207001	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20
207001	-----	-----	-----	030/050	-----	-----	60	01	A	08	08
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28
201004 *	-----	-----	-----	-----	-----	041/050	82	01	O	10	10
201005 *	033/050	034/050	067/100	-----	-----	-----	67	04	A	08	32
201005 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10
201007 *	035/050	025/050	060/100	-----	-----	-----	60	04	A	08	32
201007 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201008 *	022/050	012/050	034/100	-----	-----	-----	FF	04	F	00	00
201010 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
207009 *	030/050	025/050	055/100	-----	-----	-----	55	04	B+	07	28
207009 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150290026	AHIRE ANUJA DEVIDAS				KALPANA				71611205B NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	014/050	029/050	043/100	-----	-----	-----	43	04	P	04	16
201001	-----	-----	-----	040/050	-----	-----	80	01	O	10	10
201002 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16
201002	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09
201003 *	024/050	017/050	041/100	-----	-----	-----	FF	04	F	00	00
201003	-----	-----	-----	-----	-----	022/050	44	01	P	04	04
201006	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
207001 *	013/050	017/050	030/100	-----	-----	-----	FF	04	F	00	00
207001	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	019/050	013/050	032/100	-----	-----	-----	FF	04	F	00	00
201004 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201005 *	030/050	025/050	055/100	-----	-----	-----	55	04	B+	07	28
201005 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
201007 *	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24
201007 *	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
201008 *	019/050	015/050	034/100	-----	-----	-----	FF	04	F	00	00
201010 *	-----	-----	-----	031/050	-----	-----	62	01	A	08	08
207009 *	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28
207009 *	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290027	AHIRE SHUBHAM NITIN				VANDANA				71537147K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	025/050	032/050	057/100	-----	-----	-----	57	04	B+	07	28	
201001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
201002	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
201002	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
201003	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
201003	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201006	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
201006	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207001	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
207001	-----	-----	-----	022/050	-----	-----	44	01	P	04	04	

SEM.:2

201004 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
201004	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
201005	035/050	026/050	061/100	-----	-----	-----	61	04	A	08	32	
201005	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
201007	035/050	023/050	058/100	-----	-----	-----	58	04	B+	07	28	
201007	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
201008 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
201010	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207009	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
207009	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	

SECOND YEAR SGPA : 6.14, TOTAL CREDITS EARNED : 50

S150290028	Bachhav Harshal Prashant				Manisha				71709235G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	
201001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
201002 *	014/050	002/050	016/100	-----	-----	-----	FF	04	F	00	00	
201002	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201003 *	035/050	012/050	047/100	-----	-----	-----	FF	04	F	00	00	
201003	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
201006	030/050	022/050	052/100	-----	-----	-----	52	04	B	06	24	
201006	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
207001 *	017/050	000/050	017/100	-----	-----	-----	FF	04	F	00	00	
207001	-----	-----	-----	027/050	-----	-----	54	01	B	06	06	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	016/050	011/050	027/100	-----	-----	-----	FF	04	F	00	00	
201004 *	-----	-----	-----	-----	-----	021/050	42	01	P	04	04	
201005 *	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24	
201005 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
201007 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
201007 *	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
201008 *	015/050	000/050	015/100	-----	-----	-----	FF	04	F	00	00	
201010 *	-----	-----	-----	031/050	-----	-----	62	01	A	08	08	
207009 *	035/050	028/050	063/100	-----	-----	-----	63	04	A	08	32	
207009 *	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290030	BHADANE PINAL DIPAK				MAYA				71610922M NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28
201001	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
201002	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16
201002	-----	-----	-----	-----	-----	030/050	60	01	A	08	08
201003	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20
201003	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201006	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16
201006	-----	-----	-----	-----	031/050	-----	62	01	A	08	08
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
207001	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
207001	-----	-----	-----	040/050	-----	-----	80	01	O	10	10

SEM.:2

201004	031/050	024/050	055/100	-----	-----	-----	55	04	B+	07	28
201004	-----	-----	-----	-----	-----	022/050	44	01	P	04	04
201005	033/050	028/050	061/100	-----	-----	-----	61	04	A	08	32
201005	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
201007	032/050	023/050	055/100	-----	-----	-----	55	04	B+	07	28
201007	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
201008 *	017/050	027/050	044/100	-----	-----	-----	44	04	P	04	16
201010	-----	-----	-----	040/050	-----	-----	80	01	O	10	10
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
207009	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20
207009	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09

SECOND YEAR SGPA : 6.16, TOTAL CREDITS EARNED : 50

S150290031	BHADANE PRERANA YASHWANT				VAISHALI				71709244F NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20
201001	-----	-----	-----	030/050	-----	-----	60	01	A	08	08
201002 *	022/050	012/050	034/100	-----	-----	-----	FF	04	F	00	00
201002 *	-----	-----	-----	-----	-----	026/050	52	01	B	06	06
201003	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
201003	-----	-----	-----	-----	-----	030/050	60	01	A	08	08
201006	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24
201006	-----	-----	-----	-----	040/050	-----	80	01	O	10	10
207001 *	020/050	003/050	023/100	-----	-----	-----	FF	04	F	00	00
207001	-----	-----	-----	029/050	-----	-----	58	01	B+	07	07
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
201004 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
201004 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08
201005 *	033/050	028/050	061/100	-----	-----	-----	61	04	A	08	32
201005 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08
201007 *	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24
201007 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201008 *	017/050	015/050	032/100	-----	-----	-----	FF	04	F	00	00
201010 *	-----	-----	-----	030/050	-----	-----	60	01	A	08	08
207009 *	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24
207009 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290032	BHAMARE AKSHAY HIMMAT			REKHA			71709249G		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	
SEM.:1											
201001	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09
201002	022/050	039/050	061/100	-----	-----	-----	61	04	A	08	32
201002	-----	-----	-----	-----	-----	034/050	68	01	A	08	08
201003	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20
201003	-----	-----	-----	-----	-----	041/050	82	01	O	10	10
201006	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
207001 *	029/050	001/050	030/100	-----	-----	-----	FF	04	F	00	00
207001	-----	-----	-----	030/050	-----	-----	60	01	A	08	08
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	016/050	000/050	016/100	-----	-----	-----	FF	04	F	00	00
201004 *	-----	-----	-----	-----	-----	021/050	42	01	P	04	04
201005 *	030/050	030/050	060/100	-----	-----	-----	60	04	A	08	32
201005 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
201007 *	030/050	025/050	055/100	-----	-----	-----	55	04	B+	07	28
201007 *	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09
201008 *	019/050	003/050	022/100	-----	-----	-----	FF	04	F	00	00
201010 *	-----	-----	-----	028/050	-----	-----	56	01	B+	07	07
207009 *	025/050	029/050	054/100	-----	-----	-----	54	04	B	06	24
207009 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150290036	CHAUDHARI MUKUNDA DILIP			CHITRA			71709263B		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	
SEM.:1											
201001	038/050	033/050	071/100	-----	-----	-----	71	04	A+	09	36
201001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
201002	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24
201002	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09
201003	026/050	033/050	059/100	-----	-----	-----	59	04	B+	07	28
201003	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09
201006	030/050	033/050	063/100	-----	-----	-----	63	04	A	08	32
201006	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
207001	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24
207001	-----	-----	-----	040/050	-----	-----	80	01	O	10	10
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
201004 *	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28
201004 *	-----	-----	-----	-----	-----	034/050	68	01	A	08	08
201005 *	027/050	031/050	058/100	-----	-----	-----	58	04	B+	07	28
201005 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
201007 *	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28
201007 *	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09
201008 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24
201010 *	-----	-----	-----	031/050	-----	-----	62	01	A	08	08
207009 *	038/050	027/050	065/100	-----	-----	-----	65	04	A	08	32
207009 *	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 7.46, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290040	DARGODE NIKHIL ARUN				SUNITA				71610935C NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
201001 *	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16		
201001	-----	-----	-----	026/050	-----	-----	52	01	B	06	06		
201002 *	018/050	AB/050	018/100	-----	-----	-----	FF	04	F	00	00		
201002	-----	-----	-----	-----	-----	030/050	60	01	A	08	08		
201003 *	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16		
201003 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04		
201006 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20		
201006 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06		
207001 *	014/050	AB/050	014/100	-----	-----	-----	FF	04	F	00	00		
207001	-----	-----	-----	032/050	-----	-----	64	01	A	08	08		
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
201004 *	019/050	002/050	021/100	-----	-----	-----	FF	04	F	00	00		
201004 *	-----	-----	-----	-----	-----	008/050	FF	01	F	00	00		
201005 *	022/050	030/050	052/100	-----	-----	-----	52	04	B	06	24		
201005 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00		
201007 *	037/050	020/050	057/100	-----	-----	-----	57	04	B+	07	28		
201007 *	-----	-----	-----	-----	-----	009/050	FF	01	F	00	00		
201008 *	017/050	AB/050	017/100	-----	-----	-----	FF	04	F	00	00		
201010 *	-----	-----	-----	032/050	-----	-----	64	01	A	08	08		
207009 *	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24		
207009 *	-----	-----	-----	032/050	-----	-----	64	01	A	08	08		
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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

S150290042	DESHMUKH KSHITIJA MUKUND				ANITA				71604816H NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
201001	035/050	024/050	059/100	-----	-----	-----	59	04	B+	07	28		
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09		
201002	026/050	039/050	065/100	-----	-----	-----	65	04	A	08	32		
201002	-----	-----	-----	-----	-----	040/050	80	01	O	10	10		
201003	033/050	022/050	055/100	-----	-----	-----	55	04	B+	07	28		
201003 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08		
201006	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20		
201006	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09		
207001	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24		
207001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08		
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
201004 *	022/050	029/050	051/100	-----	-----	-----	51	04	B	06	24		
201004 *	-----	-----	-----	-----	-----	043/050	86	01	O	10	10		
201005 *	027/050	029/050	056/100	-----	-----	-----	56	04	B+	07	28		
201005 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09		
201007 *	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32		
201007 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07		
201008 *	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16		
201010 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09		
207009 *	031/050	035/050	066/100	-----	-----	-----	66	04	A	08	32		
207009 *	-----	-----	-----	044/050	-----	-----	88	01	O	10	10		
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 7.06, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290047	GANGURDE SAGAR ARJUN			SHOBHA				71709303E		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	046/050	037/050	083/100	-----	-----	-----	83	04	O	10	40	
201001	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
201002	037/050	043/050	080/100	-----	-----	-----	80	04	O	10	40	
201002	-----	-----	-----	-----	-----	045/050	90	01	O	10	10	
201003	036/050	038/050	074/100	-----	-----	-----	74	04	A+	09	36	
201003	-----	-----	-----	-----	-----	045/050	90	01	O	10	10	
201006	042/050	044/050	086/100	-----	-----	-----	86	04	O	10	40	
201006	-----	-----	-----	-----	045/050	-----	90	01	O	10	10	
207001	039/050	049/050	088/100	-----	-----	-----	88	04	O	10	40	
207001	-----	-----	-----	046/050	-----	-----	92	01	O	10	10	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	040/050	039/050	079/100	-----	-----	-----	79	04	A+	09	36	
201004 *	-----	-----	-----	-----	-----	045/050	90	01	O	10	10	
201005 *	029/050	036/050	065/100	-----	-----	-----	65	04	A	08	32	
201005 *	-----	-----	-----	-----	043/050	-----	86	01	O	10	10	
201007 *	035/050	031/050	066/100	-----	-----	-----	66	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	045/050	90	01	O	10	10	
201008 *	033/050	038/050	071/100	-----	-----	-----	71	04	A+	09	36	
201010 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
207009 *	047/050	039/050	086/100	-----	-----	-----	86	04	O	10	40	
207009 *	-----	-----	-----	045/050	-----	-----	90	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 9.44, TOTAL CREDITS EARNED : 50

S150290049	gayke jui kishor			sunanda				71709309D		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	032/050	035/050	067/100	-----	-----	-----	67	04	A	08	32	
201001	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
201002	034/050	040/050	074/100	-----	-----	-----	74	04	A+	09	36	
201002	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201003	035/050	035/050	070/100	-----	-----	-----	70	04	A+	09	36	
201003	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201006	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32	
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
207001	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32	
207001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	034/050	030/050	064/100	-----	-----	-----	64	04	A	08	32	
201004 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201005 *	033/050	038/050	071/100	-----	-----	-----	71	04	A+	09	36	
201005 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
201007 *	041/050	033/050	074/100	-----	-----	-----	74	04	A+	09	36	
201007 *	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
201008 *	034/050	042/050	076/100	-----	-----	-----	76	04	A+	09	36	
201010 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
207009 *	045/050	027/050	072/100	-----	-----	-----	72	04	A+	09	36	
207009 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290050	GUNJAL KAJAL GAJENDRA				PALLAVI GAJENDRA GUNJAL				71709319M		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	025/050	042/050	067/100	-----	-----	-----	67	04	A	08	32	
201001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
201002	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28	
201002	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201003	029/050	031/050	060/100	-----	-----	-----	60	04	A	08	32	
201003	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
201006	038/050	025/050	063/100	-----	-----	-----	63	04	A	08	32	
201006	-----	-----	-----	-----	043/050	-----	86	01	O	10	10	
207001	031/050	030/050	061/100	-----	-----	-----	61	04	A	08	32	
207001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	031/050	034/050	065/100	-----	-----	-----	65	04	A	08	32	
201004 *	-----	-----	-----	-----	-----	041/050	82	01	O	10	10	
201005 *	033/050	034/050	067/100	-----	-----	-----	67	04	A	08	32	
201005 *	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
201007 *	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28	
201007 *	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201008 *	024/050	034/050	058/100	-----	-----	-----	58	04	B+	07	28	
201010 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
207009 *	033/050	032/050	065/100	-----	-----	-----	65	04	A	08	32	
207009 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.08, TOTAL CREDITS EARNED : 50

S150290051	GURULE PRIYANKA RAJARAM				SHOBHA				71709324H		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	026/050	032/050	058/100	-----	-----	-----	58	04	B+	07	28	
201001	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
201002	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
201002	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201003 *	021/050	031/050	052/100	-----	-----	-----	52	04	B	06	24	
201003	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
201006	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
207001 *	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20	
207001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
201004 *	-----	-----	-----	-----	-----	043/050	86	01	O	10	10	
201005 *	036/050	032/050	068/100	-----	-----	-----	68	04	A	08	32	
201005 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
201007 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
201007 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201008 *	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
201010 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
207009 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
207009 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.4, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290052	HAGAWANE NIKITA BHAUSAHEB				BHARATI				71709325F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
201001	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
201001	-----	-----	-----	031/050	-----	-----	62	01	A	08	08	
201002	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
201002	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201003	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
201003	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
201006 *	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
201006	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
207001 *	016/050	024/050	040/100	-----	-----	-----	40	04	P	04	16	
207001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	037/050	011/050	048/100	-----	-----	-----	FF	04	F	00	00
201004 *	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09
201005 *	036/050	023/050	059/100	-----	-----	-----	59	04	B+	07	28
201005 *	-----	-----	-----	-----	009/050	-----	FF	01	F	00	00
201007 *	039/050	021/050	060/100	-----	-----	-----	60	04	A	08	32
201007 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201008 *	021/050	029/050	050/100	-----	-----	-----	50	04	B	06	24
201010 *	-----	-----	-----	030/050	-----	-----	60	01	A	08	08
207009 *	031/050	022/050	053/100	-----	-----	-----	53	04	B	06	24
207009 *	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150290054	JADHAV RUSHIKESH UMAKANT				SANDHYA				71610892F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
201001	032/050	031/050	063/100	-----	-----	-----	63	04	A	08	32	
201001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
201002	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
201002	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201003 *	017/050	014/050	031/100	-----	-----	-----	FF	04	F	00	00	
201003	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
201006 *	017/050	006/050	023/100	-----	-----	-----	FF	04	F	00	00	
201006	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
207001	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
207001	-----	-----	-----	030/050	-----	-----	60	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	023/050	009/050	032/100	-----	-----	-----	FF	04	F	00	00
201004 *	-----	-----	-----	-----	-----	007/050	FF	01	F	00	00
201005 *	034/050	030/050	064/100	-----	-----	-----	64	04	A	08	32
201005 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06
201007 *	032/050	023/050	055/100	-----	-----	-----	55	04	B+	07	28
201007 *	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09
201008 *	018/050	011/050	029/100	-----	-----	-----	FF	04	F	00	00
201010 *	-----	-----	-----	028/050	-----	-----	56	01	B+	07	07
207009 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
207009 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 33

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290056	JADHAV UNNATI RAJENDRA				PRATIBHA				71709343D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
201001	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
201002 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
201002	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
201003 *	026/050	013/050	039/100	-----	-----	-----	FF	04	F	00	00	
201003	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
201006 *	023/050	012/050	035/100	-----	-----	-----	FF	04	F	00	00	
201006	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
207001 *	031/050	004/050	035/100	-----	-----	-----	FF	04	F	00	00	
207001	-----	-----	-----	030/050	-----	-----	60	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
201004 *	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
201005 *	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32	
201005 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
201007 *	033/050	011/050	044/100	-----	-----	-----	FF	04	F	00	00	
201007 *	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
201008 *	016/050	006/050	022/100	-----	-----	-----	FF	04	F	00	00	
201010 *	-----	-----	-----	030/050	-----	-----	60	01	A	08	08	
207009 *	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	
207009 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150290057	JAGTAP SHIVANI SANJAY				USHA				71611022K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
201001	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
201001	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
201002	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
201002	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
201003	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	
201003	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
201006 *	014/050	26\$/050	040/100	-----	-----	-----	40	04	P	04	16	
201006	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207001	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24	
207001	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
SEM.:2												
201004	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
201004	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201005	034/050	027/050	061/100	-----	-----	-----	61	04	A	08	32	
201005	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
201007	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
201007	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
201008 *	016/050	027/050	043/100	-----	-----	-----	43	04	P	04	16	
201010	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207009	027/050	025/050	052/100	-----	-----	-----	52	04	B	06	24	
207009	-----	-----	-----	044/050	-----	-----	88	01	O	10	10	

SECOND YEAR SGPA : 5.7, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290058	JAI KIRAN DHATINGAN				RASHMI				71709345L NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001 *	022/050	15#/050	37#/100	-----	-----	-----	37	04	P	04	16	
201001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
201002 *	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
201002	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201003	034/050	020/050	054/100	-----	-----	-----	54	04	B	06	24	
201003	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201006	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
201006	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
207001	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
207001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	025/050	031/050	056/100	-----	-----	-----	56	04	B+	07	28	
201004 *	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
201005 *	035/050	029/050	064/100	-----	-----	-----	64	04	A	08	32	
201005 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
201007 *	036/050	030/050	066/100	-----	-----	-----	66	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
201008 *	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16	
201010 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
207009 *	035/050	024/050	059/100	-----	-----	-----	59	04	B+	07	28	
207009 *	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.4, TOTAL CREDITS EARNED : 50

S150290061	KALOGI ASHISH NANDKISHOR				KALPANA				71610916G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28	
201001	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
201002	031/050	022/050	053/100	-----	-----	-----	53	04	B	06	24	
201002	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201003	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28	
201003	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
201006 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
201006	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207001 *	025/050	014/050	039/100	-----	-----	-----	FF	04	F	00	00	
207001	-----	-----	-----	023/050	-----	-----	46	01	C	05	05	

SEM.:2

201004	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
201004	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
201005	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24	
201005	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
201007	031/050	031/050	062/100	-----	-----	-----	62	04	A	08	32	
201007	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
201008 *	017/050	006/050	023/100	-----	-----	-----	FF	04	F	00	00	
201010	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207009	034/050	031/050	065/100	-----	-----	-----	65	04	A	08	32	
207009	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290063	KAPSE SUCHETAN MILIND				SUREKHA				71610855M NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
201001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08
201002	021/050	031/050	052/100	-----	-----	-----	52	04	B	06	24
201002	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09
201003 *	018/050	025/050	043/100	-----	-----	-----	43	04	P	04	16
201003	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09
201006	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16
201006	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07
207001	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
207001	-----	-----	-----	032/050	-----	-----	64	01	A	08	08
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	018/050	029/050	047/100	-----	-----	-----	47	04	C	05	20
201004 *	-----	-----	-----	-----	-----	008/050	FF	01	F	00	00
201005 *	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28
201005 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
201007 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20
201007 *	-----	-----	-----	-----	-----	007/050	FF	01	F	00	00
201008 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
201010 *	-----	-----	-----	028/050	-----	-----	56	01	B+	07	07
207009 *	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28
207009 *	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 48

S150290067	Kondhare Swaraj Ashok				Meenakshi				71709376L NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
201001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
201002	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16
201002 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07
201003 *	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24
201003	-----	-----	-----	-----	-----	023/050	46	01	C	05	05
201006	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
207001	031/050	037/050	068/100	-----	-----	-----	68	04	A	08	32
207001	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	024/050	026/050	050/100	-----	-----	-----	50	04	B	06	24
201004 *	-----	-----	-----	-----	-----	021/050	42	01	P	04	04
201005 *	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20
201005 *	-----	-----	-----	-----	010/050	-----	FF	01	F	00	00
201007 *	034/050	021/050	055/100	-----	-----	-----	55	04	B+	07	28
201007 *	-----	-----	-----	-----	-----	008/050	FF	01	F	00	00
201008 *	020/050	028/050	048/100	-----	-----	-----	48	04	C	05	20
201010 *	-----	-----	-----	030/050	-----	-----	60	01	A	08	08
207009 *	030/050	011/050	041/100	-----	-----	-----	FF	04	F	00	00
207009 *	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290068	Korde purushottam dattatraya				Dipali				71709377J			NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
201001	040/050	034/050	074/100	-----	-----	-----	74	04	A+	09	36	
201001	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
201002	037/050	047/050	084/100	-----	-----	-----	84	04	O	10	40	
201002	-----	-----	-----	-----	-----	045/050	90	01	O	10	10	
201003	037/050	038/050	075/100	-----	-----	-----	75	04	A+	09	36	
201003	-----	-----	-----	-----	-----	045/050	90	01	O	10	10	
201006	038/050	034/050	072/100	-----	-----	-----	72	04	A+	09	36	
201006	-----	-----	-----	-----	045/050	-----	90	01	O	10	10	
207001	048/050	048/050	096/100	-----	-----	-----	96	04	O	10	40	
207001	-----	-----	-----	046/050	-----	-----	92	01	O	10	10	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	041/050	043/050	084/100	-----	-----	-----	84	04	O	10	40	
201004 *	-----	-----	-----	-----	-----	044/050	88	01	O	10	10	
201005 *	038/050	032/050	070/100	-----	-----	-----	70	04	A+	09	36	
201005 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
201007 *	047/050	042/050	089/100	-----	-----	-----	89	04	O	10	40	
201007 *	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201008 *	034/050	029/050	063/100	-----	-----	-----	63	04	A	08	32	
201010 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
207009 *	039/050	033/050	072/100	-----	-----	-----	72	04	A+	09	36	
207009 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 9.44, TOTAL CREDITS EARNED : 50

S150290070	Kute Susmit Sunil				Asmita				71709388D			NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
201001	039/050	035/050	074/100	-----	-----	-----	74	04	A+	09	36	
201001	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
201002	036/050	021/050	057/100	-----	-----	-----	57	04	B+	07	28	
201002	-----	-----	-----	-----	-----	041/050	82	01	O	10	10	
201003	030/050	031/050	061/100	-----	-----	-----	61	04	A	08	32	
201003	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201006	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28	
201006	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
207001	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
207001	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	042/050	037/050	079/100	-----	-----	-----	79	04	A+	09	36	
201004 *	-----	-----	-----	-----	-----	045/050	90	01	O	10	10	
201005 *	039/050	026/050	065/100	-----	-----	-----	65	04	A	08	32	
201005 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
201007 *	046/050	037/050	083/100	-----	-----	-----	83	04	O	10	40	
201007 *	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201008 *	033/050	023/050	056/100	-----	-----	-----	56	04	B+	07	28	
201010 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
207009 *	035/050	029/050	064/100	-----	-----	-----	64	04	A	08	32	
207009 *	-----	-----	-----	044/050	-----	-----	88	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.24, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290071	LOHAR NIRMAL GANESH				PRATIDNYA				71709393L		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	037/050	027/050	064/100	-----	-----	-----	64	04	A	08	32	
201001	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
201002	022/050	027/050	049/100	-----	-----	-----	49	04	C	05	20	
201002	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201003	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
201003	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201006	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28	
201006	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09	
207001	028/050	031/050	059/100	-----	-----	-----	59	04	B+	07	28	
207001	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	032/050	028/050	060/100	-----	-----	-----	60	04	A	08	32	
201004 *	-----	-----	-----	-----	-----	044/050	88	01	O	10	10	
201005 *	031/050	031/050	062/100	-----	-----	-----	62	04	A	08	32	
201005 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
201007 *	041/050	033/050	074/100	-----	-----	-----	74	04	A+	09	36	
201007 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201008 *	022/050	026/050	048/100	-----	-----	-----	48	04	C	05	20	
201010 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
207009 *	040/050	030/050	070/100	-----	-----	-----	70	04	A+	09	36	
207009 *	-----	-----	-----	044/050	-----	-----	88	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.72, TOTAL CREDITS EARNED : 50

S150290072	LOKHANDE GAURAV SUNIL				SHOBHA				71709394J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
201001	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
201002 *	008/050	AB/050	008/100	-----	-----	-----	FF	04	F	00	00	
201002	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201003 *	025/050	013/050	038/100	-----	-----	-----	FF	04	F	00	00	
201003 *	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
201006	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
201006	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
207001	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
207001	-----	-----	-----	030/050	-----	-----	60	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	019/050	012/050	031/100	-----	-----	-----	FF	04	F	00	00	
201004 *	-----	-----	-----	-----	-----	009/050	FF	01	F	00	00	
201005 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
201005 *	-----	-----	-----	-----	013/050	-----	FF	01	F	00	00	
201007 *	031/050	20\$/050	051/100	-----	-----	-----	51	04	B	06	24	
201007 *	-----	-----	-----	-----	-----	007/050	FF	01	F	00	00	
201008 *	016/050	010/050	026/100	-----	-----	-----	FF	04	F	00	00	
201010 *	-----	-----	-----	025/050	-----	-----	50	01	B	06	06	
207009 *	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
207009 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290074	MALI DEVENDRA BHIKA				DHAKLI				71611080G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
201001	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
201001	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
201002	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
201002	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
201003	020/050	026/050	046/100	-----	-----	-----	46	04	C	05	20	
201003	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
201006	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
201006	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207001 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
207001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
SEM.:2												
201004 *	032/050	017/050	049/100	-----	-----	-----	FF	04	F	00	00	
201004	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
201005	024/050	036/050	060/100	-----	-----	-----	60	04	A	08	32	
201005	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
201007	038/050	025/050	063/100	-----	-----	-----	63	04	A	08	32	
201007	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
201008 *	028/050	012/050	040/100	-----	-----	-----	FF	04	F	00	00	
201010	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207009	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
207009	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	

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

S150290076	MORE SHASHIKANT GOKUL				ALKA				71709416C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
201001	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
201001	-----	-----	-----	032/050	-----	-----	64	01	A	08	08	
201002 *	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
201002	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
201003 *	018/050	011/050	029/100	-----	-----	-----	FF	04	F	00	00	
201003	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201006 *	029/050	011/050	040/100	-----	-----	-----	FF	04	F	00	00	
201006	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
207001	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
207001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	016/050	015/050	031/100	-----	-----	-----	FF	04	F	00	00	
201004 *	-----	-----	-----	-----	-----	021/050	42	01	P	04	04	
201005 *	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
201005 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
201007 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
201007 *	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
201008 *	020/050	010/050	030/100	-----	-----	-----	FF	04	F	00	00	
201010 *	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
207009 *	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
207009 *	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290077	NIKAM PRAJWAL SHIVAJI				REKHA				71411221G NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
201001	-----	-----	-----	031/050	-----	-----	62	01	A	08	08
201002 *	015/050	002/050	017/100	-----	-----	-----	FF	04	F	00	00
201002 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07
201003 *	022/050	007/050	029/100	-----	-----	-----	FF	04	F	00	00
201003	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201006 *	027/050	010/050	037/100	-----	-----	-----	FF	04	F	00	00
201006	-----	-----	-----	-----	030/050	-----	60	01	A	08	08
207001 *	016/050	000/050	016/100	-----	-----	-----	FF	04	F	00	00
207001	-----	-----	-----	026/050	-----	-----	52	01	B	06	06
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
201004 *	023/050	003/050	026/100	-----	-----	-----	FF	04	F	00	00
201004 *	-----	-----	-----	-----	-----	008/050	FF	01	F	00	00
201005 *	025/050	014/050	039/100	-----	-----	-----	FF	04	F	00	00
201005 *	-----	-----	-----	-----	006/050	-----	FF	01	F	00	00
201007 *	032/050	012/050	044/100	-----	-----	-----	FF	04	F	00	00
201007 *	-----	-----	-----	-----	-----	008/050	FF	01	F	00	00
201008 *	021/050	000/050	021/100	-----	-----	-----	FF	04	F	00	00
201010 *	-----	-----	-----	027/050	-----	-----	54	01	B	06	06
207009 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
207009 *	-----	-----	-----	030/050	-----	-----	60	01	A	08	08
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150290078	NIKAM RUSHIKESH SUBHASH				MEGHA				71610989B NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20
201001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08
201002 *	023/050	002/050	025/100	-----	-----	-----	FF	04	F	00	00
201002	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
201003 *	019/050	006/050	025/100	-----	-----	-----	FF	04	F	00	00
201003	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
201006 *	031/050	008/050	039/100	-----	-----	-----	FF	04	F	00	00
201006	-----	-----	-----	-----	030/050	-----	60	01	A	08	08
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
207001 *	015/050	000/050	015/100	-----	-----	-----	FF	04	F	00	00
207001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09
SEM.:2											
201004	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16
201004	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09
201005	036/050	031/050	067/100	-----	-----	-----	67	04	A	08	32
201005	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09
201007	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20
201007	-----	-----	-----	-----	-----	031/050	62	01	A	08	08
201008 *	016/050	009/050	025/100	-----	-----	-----	FF	04	F	00	00
201010	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
207009	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
207009	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290079	OHAL NIKITA DATTATRAY				NANDA				71732594G NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	036/050	029/050	065/100	-----	-----	-----	65	04	A	08	32
201001	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
201002	032/050	027/050	059/100	-----	-----	-----	59	04	B+	07	28
201002	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
201003	035/050	020/050	055/100	-----	-----	-----	55	04	B+	07	28
201003	-----	-----	-----	-----	-----	030/050	60	01	A	08	08
201006	035/050	024/050	059/100	-----	-----	-----	59	04	B+	07	28
201006	-----	-----	-----	-----	033/050	-----	66	01	A	08	08
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
207001	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16
207001	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09

SEM.:2

201004	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20
201004	-----	-----	-----	-----	-----	030/050	60	01	A	08	08
201005	033/050	023/050	056/100	-----	-----	-----	56	04	B+	07	28
201005	-----	-----	-----	-----	033/050	-----	66	01	A	08	08
201007	036/050	026/050	062/100	-----	-----	-----	62	04	A	08	32
201007	-----	-----	-----	-----	-----	040/050	80	01	O	10	10
201008 *	028/050	033/050	061/100	-----	-----	-----	61	04	A	08	32
201010	-----	-----	-----	043/050	-----	-----	86	01	O	10	10
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
207009	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24
207009	-----	-----	-----	043/050	-----	-----	86	01	O	10	10

SECOND YEAR SGPA : 7.14, TOTAL CREDITS EARNED : 50

S150290080	PALVE PRAGATI SANTOSH				SHARADA				71628457L NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09
201002 *	011/050	020/050	031/100	-----	-----	-----	FF	04	F	00	00
201002	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201003	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20
201003	-----	-----	-----	-----	-----	042/050	84	01	O	10	10
201006 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
201006	-----	-----	-----	-----	030/050	-----	60	01	A	08	08
207001	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20
207001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
201004 *	024/050	028/050	052/100	-----	-----	-----	52	04	B	06	24
201004 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201005 *	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24
201005 *	-----	-----	-----	-----	027/050	-----	54	01	B	06	06
201007 *	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24
201007 *	-----	-----	-----	-----	-----	025/050	50	01	B	06	06
201008 *	027/050	013/050	040/100	-----	-----	-----	FF	04	F	00	00
201010 *	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
207009 *	036/050	026/050	062/100	-----	-----	-----	62	04	A	08	32
207009 *	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290081	PANDE GOVIND RAJESH			ALPNA			71611002E		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
201001	-----	-----	-----	028/050	-----	-----	56	01	B+	07	07	
201002	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
201002	-----	-----	-----	-----	-----	021/050	42	01	P	04	04	
201003	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
201003	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
201006	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
201006	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207001	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
207001	-----	-----	-----	023/050	-----	-----	46	01	C	05	05	
SEM.:2												
201004	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
201004	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
201005	030/050	025/050	055/100	-----	-----	-----	55	04	B+	07	28	
201005	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
201007	039/050	023/050	062/100	-----	-----	-----	62	04	A	08	32	
201007	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201008 *	016/050	17#/050	33#/100	-----	-----	-----	33	04	P	04	16	
201010	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207009	036/050	023/050	059/100	-----	-----	-----	59	04	B+	07	28	
207009	-----	-----	-----	031/050	-----	-----	62	01	A	08	08	

SECOND YEAR SGPA : 6, TOTAL CREDITS EARNED : 50

S150290082	PATEL PARTH KAMBLES BHAI			ALKABEN			71709443L		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	
201001	-----	-----	-----	027/050	-----	-----	54	01	B	06	06	
201002 *	013/050	AB/050	013/100	-----	-----	-----	FF	04	F	00	00	
201002	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201003 *	015/050	AB/050	015/100	-----	-----	-----	FF	04	F	00	00	
201003	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201006	022/050	028/050	050/100	-----	-----	-----	50	04	B	06	24	
201006	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
207001	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
207001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	018/050	001/050	019/100	-----	-----	-----	FF	04	F	00	00	
201004 *	-----	-----	-----	-----	-----	008/050	FF	01	F	00	00	
201005 *	034/050	024/050	058/100	-----	-----	-----	58	04	B+	07	28	
201005 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
201007 *	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24	
201007 *	-----	-----	-----	-----	-----	010/050	FF	01	F	00	00	
201008 *	021/050	012/050	033/100	-----	-----	-----	FF	04	F	00	00	
201010 *	-----	-----	-----	025/050	-----	-----	50	01	B	06	06	
207009 *	020/050	007/050	027/100	-----	-----	-----	FF	04	F	00	00	
207009 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 28



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290083	Patel Vedant Sachin				Aruna Patel				71709445G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
201001	016/050	040/050	056/100	-----	-----	-----	56	04	B+	07	28	
201001	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
201002	027/050	033/050	060/100	-----	-----	-----	60	04	A	08	32	
201002	-----	-----	-----	-----	-----	045/050	90	01	O	10	10	
201003	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
201003	-----	-----	-----	-----	-----	045/050	90	01	O	10	10	
201006	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24	
201006	-----	-----	-----	-----	045/050	-----	90	01	O	10	10	
207001	037/050	031/050	068/100	-----	-----	-----	68	04	A	08	32	
207001	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	036/050	041/050	077/100	-----	-----	-----	77	04	A+	09	36
201004 *	-----	-----	-----	-----	-----	045/050	90	01	O	10	10
201005 *	040/050	032/050	072/100	-----	-----	-----	72	04	A+	09	36
201005 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10
201007 *	034/050	030/050	064/100	-----	-----	-----	64	04	A	08	32
201007 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10
201008 *	039/050	024/050	063/100	-----	-----	-----	63	04	A	08	32
201010 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
207009 *	031/050	031/050	062/100	-----	-----	-----	62	04	A	08	32
207009 *	-----	-----	-----	045/050	-----	-----	90	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 8.08, TOTAL CREDITS EARNED : 50

S150290084	PATIL AISHWARYA RAJESH				BHARATI				71709446E NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001 *	021/050	010/050	031/100	-----	-----	-----	FF	04	F	00	00
201001	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09
201002	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20
201002	-----	-----	-----	-----	-----	041/050	82	01	O	10	10
201003 *	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16
201003	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09
201006 *	030/050	011/050	041/100	-----	-----	-----	FF	04	F	00	00
201006	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
207001	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20
207001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
201004 *	024/050	013/050	037/100	-----	-----	-----	FF	04	F	00	00
201004 *	-----	-----	-----	-----	-----	025/050	50	01	B	06	06
201005 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20
201005 *	-----	-----	-----	-----	009/050	-----	FF	01	F	00	00
201007 *	024/050	017/050	041/100	-----	-----	-----	FF	04	F	00	00
201007 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08
201008 *	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24
201010 *	-----	-----	-----	025/050	-----	-----	50	01	B	06	06
207009 *	030/050	010/050	040/100	-----	-----	-----	FF	04	F	00	00
207009 *	-----	-----	-----	034/050	-----	-----	68	01	A	08	08
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290086	PATIL ANKITA SURESH			SUREKHA			71610997C		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	033/050	024/050	057/100	-----	-----	-----	57	04	B+	07	28	
201001	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
201002	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	
201002	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
201003	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
201003	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
201006	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
201006	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207001	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
207001	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	

SEM.:2

201004 *	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
201004	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
201005	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
201005	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
201007	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
201007	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201008 *	017/050	013/050	030/100	-----	-----	-----	FF	04	F	00	00	
201010	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207009 *	028/050	013/050	041/100	-----	-----	-----	FF	04	F	00	00	
207009	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	

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

S150290087	PATIL BALWANT SHIVAJIRAO			MAHANANDA			71709449K		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001 *	015/050	013/050	028/100	-----	-----	-----	FF	04	F	00	00	
201001	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
201002	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
201002	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201003 *	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	
201003	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201006 *	029/050	010/050	039/100	-----	-----	-----	FF	04	F	00	00	
201006	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
207001	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
207001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	031/050	013/050	044/100	-----	-----	-----	FF	04	F	00	00	
201004 *	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201005 *	026/050	013/050	039/100	-----	-----	-----	FF	04	F	00	00	
201005 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
201007 *	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24	
201007 *	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
201008 *	020/050	003/050	023/100	-----	-----	-----	FF	04	F	00	00	
201010 *	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
207009 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
207009 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290088	PATIL CHETAN VISHWAS				URMILA				71709450C		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
201001 *	019/050	010/050	029/100	-----	-----	-----	FF	04	F	00	00	00
201001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	08
201002 *	021/050	000/050	021/100	-----	-----	-----	FF	04	F	00	00	00
201002	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	08
201003 *	023/050	011/050	034/100	-----	-----	-----	FF	04	F	00	00	00
201003	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	04
201006 *	026/050	010/050	036/100	-----	-----	-----	FF	04	F	00	00	00
201006	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	08
207001	018/050	023/050	041/100	-----	-----	-----	41	04	P	04	16	16
207001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	08
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SEM.:2

201004 *	025/050	015/050	040/100	-----	-----	-----	FF	04	F	00	00	00
201004 *	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	07
201005 *	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	24
201005 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	09
201007 *	028/050	012/050	040/100	-----	-----	-----	FF	04	F	00	00	00
201007 *	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	06
201008 *	015/050	003/050	018/100	-----	-----	-----	FF	04	F	00	00	00
201010 *	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	08
207009 *	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	24
207009 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 22  
 RESULT RESERVED FOR BACKLOGS.

S150290089	Patil Himgauri Rajendra				Kavita				71709452K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
201001	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28	28
201001	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	09
201002	022/050	027/050	049/100	-----	-----	-----	49	04	C	05	20	20
201002	-----	-----	-----	-----	-----	043/050	86	01	O	10	10	10
201003 *	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	20
201003	-----	-----	-----	-----	-----	044/050	88	01	O	10	10	10
201006	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	20
201006	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	06
207001	027/050	037/050	064/100	-----	-----	-----	64	04	A	08	32	32
207001	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	10
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SEM.:2

201004 *	021/050	033/050	054/100	-----	-----	-----	54	04	B	06	24	24
201004 *	-----	-----	-----	-----	-----	041/050	82	01	O	10	10	10
201005 *	034/050	023/050	057/100	-----	-----	-----	57	04	B+	07	28	28
201005 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	10
201007 *	040/050	027/050	067/100	-----	-----	-----	67	04	A	08	32	32
201007 *	-----	-----	-----	-----	-----	045/050	90	01	O	10	10	10
201008 *	034/050	029/050	063/100	-----	-----	-----	63	04	A	08	32	32
201010 *	-----	-----	-----	044/050	-----	-----	88	01	O	10	10	10
207009 *	033/050	021/050	054/100	-----	-----	-----	54	04	B	06	24	24
207009 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : 7.1, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290090	PATIL KRISHNA ARUN			KIRAN			71610861F		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
201001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
201002	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
201002	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201003	020/050	026/050	046/100	-----	-----	-----	46	04	C	05	20	
201003	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
201006	015/050	25&/050	040/100	-----	-----	-----	40	04	P	04	16	
201006	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207001	027/050	035/050	062/100	-----	-----	-----	62	04	A	08	32	
207001	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
SEM.:2												
201004	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28	
201004	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
201005	034/050	028/050	062/100	-----	-----	-----	62	04	A	08	32	
201005	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
201007	035/050	020/050	055/100	-----	-----	-----	55	04	B+	07	28	
201007	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
201008 *	024/050	029/050	053/100	-----	-----	-----	53	04	B	06	24	
201010	-----	-----	-----	045/050	-----	-----	90	01	O	10	10	
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207009	039/050	033/050	072/100	-----	-----	-----	72	04	A+	09	36	
207009	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	

SECOND YEAR SGPA : 6.68, TOTAL CREDITS EARNED : 50

S150290092	PATIL MOHANISH HEMANT			JAYASHRI			71537390M		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24	
201001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
201002 *	021/050	003/050	024/100	-----	-----	-----	FF	04	F	00	00	
201002	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
201003 *	026/050	AB/050	026/100	-----	-----	-----	FF	04	F	00	00	
201003	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201006 *	023/050	AB/050	023/100	-----	-----	-----	FF	04	F	00	00	
201006	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207001 *	020/050	000/050	020/100	-----	-----	-----	FF	04	F	00	00	
207001	-----	-----	-----	023/050	-----	-----	46	01	C	05	05	
SEM.:2												
201004 *	021/050	003/050	024/100	-----	-----	-----	FF	04	F	00	00	
201004	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201005	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28	
201005	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
201007 *	035/050	011/050	046/100	-----	-----	-----	FF	04	F	00	00	
201007	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
201008	011/050	032/050	043/100	-----	-----	-----	43	04	P	04	16	
201010	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207009	027/050	026/050	053/100	-----	-----	-----	53	04	B	06	24	
207009	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 26

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290093	PATIL SEJAL RAJENDRA				SHEETAL				71709462G NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	036/050	028/050	064/100	-----	-----	-----	64	04	A	08	32
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09
201002	033/050	039/050	072/100	-----	-----	-----	72	04	A+	09	36
201002	-----	-----	-----	-----	-----	040/050	80	01	O	10	10
201003	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24
201003	-----	-----	-----	-----	-----	042/050	84	01	O	10	10
201006	027/050	033/050	060/100	-----	-----	-----	60	04	A	08	32
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
207001	036/050	035/050	071/100	-----	-----	-----	71	04	A+	09	36
207001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	036/050	039/050	075/100	-----	-----	-----	75	04	A+	09	36
201004 *	-----	-----	-----	-----	-----	042/050	84	01	O	10	10
201005 *	037/050	025/050	062/100	-----	-----	-----	62	04	A	08	32
201005 *	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09
201007 *	035/050	035/050	070/100	-----	-----	-----	70	04	A+	09	36
201007 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201008 *	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24
201010 *	-----	-----	-----	044/050	-----	-----	88	01	O	10	10
207009 *	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32
207009 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 8.3, TOTAL CREDITS EARNED : 50

S150290094	PATIL SHUBHAM DEVIDAS				ANJALI				71709463E NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	030/050	031/050	061/100	-----	-----	-----	61	04	A	08	32
201001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09
201002	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24
201002	-----	-----	-----	-----	-----	041/050	82	01	O	10	10
201003 *	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20
201003	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201006 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16
201006	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07
207001	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28
207001	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	026/050	007/050	033/100	-----	-----	-----	FF	04	F	00	00
201004 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201005 *	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24
201005 *	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09
201007 *	036/050	028/050	064/100	-----	-----	-----	64	04	A	08	32
201007 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10
201008 *	016/050	010/050	026/100	-----	-----	-----	FF	04	F	00	00
201010 *	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
207009 *	038/050	020/050	058/100	-----	-----	-----	58	04	B+	07	28
207009 *	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290095	PATIL SIDDHANT VILAS			ARCHANA			71537402J		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	033/050	024/050	057/100	-----	-----	-----	57	04	B+	07	28	
201001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
201002 *	023/050	000/050	023/100	-----	-----	-----	FF	04	F	00	00	
201002	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201003	023/050	028/050	051/100	-----	-----	-----	51	04	B	06	24	
201003	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
201006	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24	
201006	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207001 *	028/050	000/050	028/100	-----	-----	-----	FF	04	F	00	00	
207001	-----	-----	-----	028/050	-----	-----	56	01	B+	07	07	

SEM.:2

201004 *	031/050	001/050	032/100	-----	-----	-----	FF	04	F	00	00	
201004	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
201005	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
201005	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
201007	040/050	027/050	067/100	-----	-----	-----	67	04	A	08	32	
201007	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
201008 *	016/050	000/050	016/100	-----	-----	-----	FF	04	F	00	00	
201010	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207009	037/050	022/050	059/100	-----	-----	-----	59	04	B+	07	28	
207009	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	

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

S150290096	PATIL TUSHAR RAVINDRA			MEENA			71709467H		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28	
201001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
201002	024/050	031/050	055/100	-----	-----	-----	55	04	B+	07	28	
201002	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
201003	028/050	029/050	057/100	-----	-----	-----	57	04	B+	07	28	
201003	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201006	018/050	028/050	046/100	-----	-----	-----	46	04	C	05	20	
201006	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
207001	034/050	044/050	078/100	-----	-----	-----	78	04	A+	09	36	
207001	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	027/050	030/050	057/100	-----	-----	-----	57	04	B+	07	28	
201004 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201005 *	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28	
201005 *	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
201007 *	037/050	024/050	061/100	-----	-----	-----	61	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201008 *	035/050	023/050	058/100	-----	-----	-----	58	04	B+	07	28	
201010 *	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
207009 *	037/050	033/050	070/100	-----	-----	-----	70	04	A+	09	36	
207009 *	-----	-----	-----	044/050	-----	-----	88	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.76, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290097	PATIL VISHWAJEET SUDHIR				MANISHA				71610880B		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	040/050	030/050	070/100	-----	-----	-----	70	04	A+	09	36	
201001	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
201002	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24	
201002	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
201003	034/050	031/050	065/100	-----	-----	-----	65	04	A	08	32	
201003	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
201006	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207001	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
207001	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	

SEM.:2

201004	036/050	023/050	059/100	-----	-----	-----	59	04	B+	07	28	
201004	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
201005	042/050	037/050	079/100	-----	-----	-----	79	04	A+	09	36	
201005	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
201007	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32	
201007	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
201008 *	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
201010	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207009	037/050	022/050	059/100	-----	-----	-----	59	04	B+	07	28	
207009	-----	-----	-----	044/050	-----	-----	88	01	O	10	10	

SECOND YEAR SGPA : 7.28, TOTAL CREDITS EARNED : 50

S150290099	POOJA PURUSHOTTAM SONJE				VAISHALI				71709478C		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001 *	028/050	014/050	042/100	-----	-----	-----	FF	04	F	00	00	
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
201002 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
201002	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
201003 *	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
201003	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201006 *	030/050	015/050	045/100	-----	-----	-----	FF	04	F	00	00	
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
207001	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
207001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
201004 *	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
201005 *	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	
201005 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
201007 *	032/050	011/050	043/100	-----	-----	-----	FF	04	F	00	00	
201007 *	-----	-----	-----	-----	-----	012/050	FF	01	F	00	00	
201008 *	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
201010 *	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
207009 *	023/050	010/050	033/100	-----	-----	-----	FF	04	F	00	00	
207009 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 33

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290101	RAHUL SAHEBRAO RATHOD				KAUSALYA				71311235C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	036/050	026/050	062/100	-----	-----	-----	62	04	A	08	32	
201001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
201002 *	023/050	AB/050	023/100	-----	-----	-----	FF	04	F	00	00	
201002	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
201003	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16	
201003	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
201006	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
201006	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207001 *	026/050	AB/050	026/100	-----	-----	-----	FF	04	F	00	00	
207001	-----	-----	-----	025/050	-----	-----	50	01	B	06	06	
SEM.:2												
201004 *	015/050	AB/050	015/100	-----	-----	-----	FF	04	F	00	00	
201004	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
201005	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28	
201005	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
201007	035/050	020/050	055/100	-----	-----	-----	55	04	B+	07	28	
201007	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
201008 *	012/050	AB/050	012/100	-----	-----	-----	FF	04	F	00	00	
201010	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207009 *	024/050	AB/050	024/100	-----	-----	-----	FF	04	F	00	00	
207009	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	

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

S150290104	SALUNKE JAYESH SANJAY				ANITA				71709493G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28	
201001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
201002	030/050	029/050	059/100	-----	-----	-----	59	04	B+	07	28	
201002	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201003 *	018/050	001/050	019/100	-----	-----	-----	FF	04	F	00	00	
201003	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201006	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
201006	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
207001	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
207001	-----	-----	-----	032/050	-----	-----	64	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	028/050	006/050	034/100	-----	-----	-----	FF	04	F	00	00	
201004 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
201005 *	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24	
201005 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
201007 *	036/050	020/050	056/100	-----	-----	-----	56	04	B+	07	28	
201007 *	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201008 *	022/050	009/050	031/100	-----	-----	-----	FF	04	F	00	00	
201010 *	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
207009 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
207009 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290107	SHELAR BHUSHAN ANANT				VAISHALI				71709500C		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
201001	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
201001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
201002 *	012/050	022/050	034/100	-----	-----	-----	FF	04	F	00	00	
201002 *	-----	-----	-----	-----	-----	027/050	54	01	B	06	06	
201003 *	023/050	015/050	038/100	-----	-----	-----	FF	04	F	00	00	
201003	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
201006	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
207001	034/050	024/050	058/100	-----	-----	-----	58	04	B+	07	28	
207001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20
201004 *	-----	-----	-----	-----	-----	021/050	42	01	P	04	04
201005 *	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28
201005 *	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09
201007 *	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24
201007 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10
201008 *	037/050	020/050	057/100	-----	-----	-----	57	04	B+	07	28
201010 *	-----	-----	-----	027/050	-----	-----	54	01	B	06	06
207009 *	032/050	023/050	055/100	-----	-----	-----	55	04	B+	07	28
207009 *	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150290108	SHENDE SUMIT SUBHASH				SEEMA				71611055F		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
201001	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28	
201001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
201002	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
201002	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201003	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
201003	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
201006	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28	
201006	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
207001	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
207001	-----	-----	-----	032/050	-----	-----	64	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	
201004 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
201005 *	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32	
201005 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
201007 *	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
201007 *	-----	-----	-----	-----	-----	011/050	FF	01	F	00	00	
201008 *	022/050	008/050	030/100	-----	-----	-----	FF	04	F	00	00	
201010 *	-----	-----	-----	030/050	-----	-----	60	01	A	08	08	
207009 *	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32	
207009 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290109	SHIDORE AJAY BABASAHEB				SUVARNA				71709502K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
201001	035/050	026/050	061/100	-----	-----	-----	61	04	A	08	32	
201001	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
201002	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
201002	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
201003	033/050	034/050	067/100	-----	-----	-----	67	04	A	08	32	
201003	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201006	029/050	031/050	060/100	-----	-----	-----	60	04	A	08	32	
201006	-----	-----	-----	-----	044/050	-----	88	01	O	10	10	
207001	031/050	030/050	061/100	-----	-----	-----	61	04	A	08	32	
207001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	032/050	032/050	064/100	-----	-----	-----	64	04	A	08	32	
201004 *	-----	-----	-----	-----	-----	044/050	88	01	O	10	10	
201005 *	035/050	030/050	065/100	-----	-----	-----	65	04	A	08	32	
201005 *	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09	
201007 *	028/050	042/050	070/100	-----	-----	-----	70	04	A+	09	36	
201007 *	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
201008 *	024/050	026/050	050/100	-----	-----	-----	50	04	B	06	24	
201010 *	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
207009 *	036/050	037/050	073/100	-----	-----	-----	73	04	A+	09	36	
207009 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

S150290110	SHIMPI SWAROOP SANDEEP				SANDHYA				71709504F		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
201001	021/050	031/050	052/100	-----	-----	-----	52	04	B	06	24	
201001	-----	-----	-----	032/050	-----	-----	64	01	A	08	08	
201002	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
201002	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201003	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
201003	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201006	024/050	033/050	057/100	-----	-----	-----	57	04	B+	07	28	
201006	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
207001	018/050	029/050	047/100	-----	-----	-----	47	04	C	05	20	
207001	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	024/050	17#/050	041/100	-----	-----	-----	41	04	P	04	16	
201004 *	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
201005 *	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28	
201005 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
201007 *	039/050	029/050	068/100	-----	-----	-----	68	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
201008 *	017/050	027/050	044/100	-----	-----	-----	44	04	P	04	16	
201010 *	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
207009 *	032/050	027/050	059/100	-----	-----	-----	59	04	B+	07	28	
207009 *	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.14, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290111	SHINDE PRASAD CHHAGANRAO				LAKSHMI				71709507L NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24
201001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08
201002	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20
201002	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09
201003	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24
201003	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09
201006	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24
201006	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07
207001 *	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16
207001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	022/050	16#/050	38#/100	-----	-----	-----	38	04	P	04	16
201004 *	-----	-----	-----	-----	-----	021/050	42	01	P	04	04
201005 *	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24
201005 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
201007 *	035/050	028/050	063/100	-----	-----	-----	63	04	A	08	32
201007 *	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09
201008 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16
201010 *	-----	-----	-----	030/050	-----	-----	60	01	A	08	08
207009 *	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32
207009 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.16, TOTAL CREDITS EARNED : 50

S150290112	SHINDE PRIYANKA SURESH				VIJAYA				71709508J NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
201001	032/050	032/050	064/100	-----	-----	-----	64	04	A	08	32
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09
201002	025/050	032/050	057/100	-----	-----	-----	57	04	B+	07	28
201002	-----	-----	-----	-----	-----	041/050	82	01	O	10	10
201003	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28
201003	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201006	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28
201006	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
207001	033/050	037/050	070/100	-----	-----	-----	70	04	A+	09	36
207001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

201004 *	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24
201004 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201005 *	033/050	022/050	055/100	-----	-----	-----	55	04	B+	07	28
201005 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10
201007 *	036/050	029/050	065/100	-----	-----	-----	65	04	A	08	32
201007 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10
201008 *	031/050	031/050	062/100	-----	-----	-----	62	04	A	08	32
201010 *	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
207009 *	035/050	022/050	057/100	-----	-----	-----	57	04	B+	07	28
207009 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 7.82, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290114	SHIRODE PRASAD SHAMKANT				VANMALA				71611111L NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
201001	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28	
201001	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
201002	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16	
201002	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201003 *	024/050	028/050	052/100	-----	-----	-----	52	04	B	06	24	
201003	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
201006 *	018/050	016/050	034/100	-----	-----	-----	FF	04	F	00	00	
201006	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
207001	027/050	029/050	056/100	-----	-----	-----	56	04	B+	07	28	
207001	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
201004 *	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09
201005 *	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28
201005 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09
201007 *	025/050	029/050	054/100	-----	-----	-----	54	04	B	06	24
201007 *	-----	-----	-----	-----	-----	024/050	48	01	C	05	05
201008 *	022/050	013/050	035/100	-----	-----	-----	FF	04	F	00	00
201010 *	-----	-----	-----	031/050	-----	-----	62	01	A	08	08
207009 *	020/050	026/050	046/100	-----	-----	-----	46	04	C	05	20
207009 *	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150290116	SOMVANSHI ANJALI ASHOKRAO				KUSUM				71709517H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
201001	023/050	031/050	054/100	-----	-----	-----	54	04	B	06	24	
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
201002 *	016/050	020/050	036/100	-----	-----	-----	FF	04	F	00	00	
201002	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201003 *	024/050	028/050	052/100	-----	-----	-----	52	04	B	06	24	
201003	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
201006	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
207001	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
207001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24
201004 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10
201005 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
201005 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
201007 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24
201007 *	-----	-----	-----	-----	-----	024/050	48	01	C	05	05
201008 *	022/050	012/050	034/100	-----	-----	-----	FF	04	F	00	00
201010 *	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09
207009 *	031/050	022/050	053/100	-----	-----	-----	53	04	B	06	24
207009 *	-----	-----	-----	045/050	-----	-----	90	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290117	SONAWANE CHAITANYA VILAS			ANITA				71709521F		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
201001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
201002	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
201002	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201003	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28	
201003	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201006	024/050	033/050	057/100	-----	-----	-----	57	04	B+	07	28	
201006	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
207001	025/050	031/050	056/100	-----	-----	-----	56	04	B+	07	28	
207001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	027/050	025/050	052/100	-----	-----	-----	52	04	B	06	24	
201004 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201005 *	030/050	029/050	059/100	-----	-----	-----	59	04	B+	07	28	
201005 *	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09	
201007 *	038/050	027/050	065/100	-----	-----	-----	65	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
201008 *	022/050	039/050	061/100	-----	-----	-----	61	04	A	08	32	
201010 *	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
207009 *	043/050	031/050	074/100	-----	-----	-----	74	04	A+	09	36	
207009 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.34, TOTAL CREDITS EARNED : 50

S150290118	SONAWANE DHANANJAY LAXMAN			REKHA			71709522D		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	037/050	034/050	071/100	-----	-----	-----	71	04	A+	09	36	
201001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
201002	033/050	030/050	063/100	-----	-----	-----	63	04	A	08	32	
201002	-----	-----	-----	-----	-----	043/050	86	01	O	10	10	
201003	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
201003	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201006	029/050	031/050	060/100	-----	-----	-----	60	04	A	08	32	
201006	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
207001	038/050	039/050	077/100	-----	-----	-----	77	04	A+	09	36	
207001	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	034/050	033/050	067/100	-----	-----	-----	67	04	A	08	32	
201004 *	-----	-----	-----	-----	-----	045/050	90	01	O	10	10	
201005 *	036/050	027/050	063/100	-----	-----	-----	63	04	A	08	32	
201005 *	-----	-----	-----	-----	044/050	-----	88	01	O	10	10	
201007 *	033/050	024/050	057/100	-----	-----	-----	57	04	B+	07	28	
201007 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201008 *	032/050	037/050	069/100	-----	-----	-----	69	04	A	08	32	
201010 *	-----	-----	-----	045/050	-----	-----	90	01	O	10	10	
207009 *	040/050	028/050	068/100	-----	-----	-----	68	04	A	08	32	
207009 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.28, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290120	TAJANE GAURAV NANDU				MANGAL				71611140D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
201001	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24	
201001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
201002	019/050	025/050	044/100	-----	-----	-----	44	04	P	04	16	
201002	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201003 *	021/050	033/050	054/100	-----	-----	-----	54	04	B	06	24	
201003	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
201006 *	025/050	20\$/050	045/100	-----	-----	-----	45	04	C	05	20	
201006	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
207001 *	018/050	AB/050	018/100	-----	-----	-----	FF	04	F	00	00	
207001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	023/050	004/050	027/100	-----	-----	-----	FF	04	F	00	00
201004 *	-----	-----	-----	-----	-----	034/050	68	01	A	08	08
201005 *	033/050	031/050	064/100	-----	-----	-----	64	04	A	08	32
201005 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06
201007 *	033/050	025/050	058/100	-----	-----	-----	58	04	B+	07	28
201007 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
201008 *	019/050	016/050	035/100	-----	-----	-----	FF	04	F	00	00
201010 *	-----	-----	-----	034/050	-----	-----	68	01	A	08	08
207009 *	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32
207009 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150290121	Thakare Amrapali Sudesh				Kalpana				71709536D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
201001	026/050	032/050	058/100	-----	-----	-----	58	04	B+	07	28	
201001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
201002 *	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16	
201002	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201003 *	015/050	029/050	044/100	-----	-----	-----	44	04	P	04	16	
201003	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201006	022/050	028/050	050/100	-----	-----	-----	50	04	B	06	24	
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
207001	025/050	027/050	052/100	-----	-----	-----	52	04	B	06	24	
207001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	021/050	20\$/050	041/100	-----	-----	-----	41	04	P	04	16	
201004 *	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201005 *	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32	
201005 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
201007 *	035/050	021/050	056/100	-----	-----	-----	56	04	B+	07	28	
201007 *	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
201008 *	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
201010 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
207009 *	029/050	031/050	060/100	-----	-----	-----	60	04	A	08	32	
207009 *	-----	-----	-----	044/050	-----	-----	88	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.6, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290122	THAKARE GIRISH CHANDRAKANT			JYOTI			71709537B		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	034/050	032/050	066/100	-----	-----	-----	66	04	A	08	32	
201001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
201002	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
201002	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201003	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	
201003	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201006	032/050	028/050	060/100	-----	-----	-----	60	04	A	08	32	
201006	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
207001	024/050	034/050	058/100	-----	-----	-----	58	04	B+	07	28	
207001	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

201004 *	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24	
201004 *	-----	-----	-----	-----	-----	041/050	82	01	O	10	10	
201005 *	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
201005 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
201007 *	037/050	025/050	062/100	-----	-----	-----	62	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201008 *	020/050	002/050	022/100	-----	-----	-----	FF	04	F	00	00	
201010 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
207009 *	036/050	024/050	060/100	-----	-----	-----	60	04	A	08	32	
207009 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150290123	UPHADE SHRUTIKA SANJAY			VARSHA			71709544E		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28	
201001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
201002	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
201002	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201003 *	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
201003	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
201006	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
201006	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
207001	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
207001	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
201004 *	-----	-----	-----	-----	-----	043/050	86	01	O	10	10	
201005 *	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24	
201005 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
201007 *	034/050	020/050	054/100	-----	-----	-----	54	04	B	06	24	
201007 *	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201008 *	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24	
201010 *	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
207009 *	035/050	024/050	059/100	-----	-----	-----	59	04	B+	07	28	
207009 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.42, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290125	WAGH AMIT SHANTARAM			VANDANA				71552500L		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24	
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
201002	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
201002	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
201003	033/050	032/050	065/100	-----	-----	-----	65	04	A	08	32	
201003	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201006	029/050	030/050	059/100	-----	-----	-----	59	04	B+	07	28	
201006	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207001	027/050	028/050	055/100	-----	-----	-----	55	04	B+	07	28	
207001	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	

SEM.:2

201004	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28	
201004	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
201005	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
201005	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
201007	031/050	024/050	055/100	-----	-----	-----	55	04	B+	07	28	
201007	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201008 *	032/050	028/050	060/100	-----	-----	-----	60	04	A	08	32	
201010	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207009	042/050	027/050	069/100	-----	-----	-----	69	04	A	08	32	
207009	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	

SECOND YEAR SGPA : 7.36, TOTAL CREDITS EARNED : 50

S150290126	WAGH VAISHALI DATTU			SANGITA				71610972H		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
201001	015/050	025/050	040/100	-----	-----	-----	40	04	P	04	16	
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
201002	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
201002	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
201003 *	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	
201003	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
201006	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
201006	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
207001	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
207001	-----	-----	-----	032/050	-----	-----	64	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
201004 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
201005 *	040/050	025/050	065/100	-----	-----	-----	65	04	A	08	32	
201005 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
201007 *	038/050	022/050	060/100	-----	-----	-----	60	04	A	08	32	
201007 *	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
201008 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
201010 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
207009 *	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24	
207009 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.2, TOTAL CREDITS EARNED : 50  
 RESULT RESERVED FOR BACKLOGS.



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290127	WAGHMARE PRIYANKA SANDEEP			LAXMI			71610878L		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24	
201001	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
201002	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
201002	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
201003	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
201003	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
201006	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
201006	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
201011	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207001	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
207001	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	

SEM.:2

201004 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
201004	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
201005	040/050	20\$/050	060/100	-----	-----	-----	60	04	A	08	32	
201005	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
201007	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
201007	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
201008 *	014/050	022/050	036/100	-----	-----	-----	FF	04	F	00	00	
201010	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
201012	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207009	021/050	027/050	048/100	-----	-----	-----	48	04	C	05	20	
207009	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	

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

S150290128	WALKE AISHWARYA NAMDEV			VRINDA			71709555L		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
201001 *	020/050	AB/050	020/100	-----	-----	-----	FF	04	F	00	00	
201001	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
201002 *	012/050	AB/050	012/100	-----	-----	-----	FF	04	F	00	00	
201002	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
201003 *	027/050	AB/050	027/100	-----	-----	-----	FF	04	F	00	00	
201003	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
201006 *	028/050	010/050	038/100	-----	-----	-----	FF	04	F	00	00	
201006	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
207001	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
207001	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
201004 *	026/050	AB/050	026/100	-----	-----	-----	FF	04	F	00	00	
201004 *	-----	-----	-----	-----	-----	041/050	82	01	O	10	10	
201005 *	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	
201005 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
201007 *	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
201007 *	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
201008 *	031/050	032/050	063/100	-----	-----	-----	63	04	A	08	32	
201010 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
207009 *	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
207009 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 11-S.E.(2015 PAT.)(CIVIL)  
 DATE : 23 JUL 2018

S150290129	YASHODEEP PAWAR				PRATIBHA PAWAR				71709561E NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd	Pts
SEM.:1													
201001	033/050	032/050	065/100	-----	-----	-----	65	04	A	08		32	
201001	-----	-----	-----	037/050	-----	-----	74	01	A+	09		09	
201002 *	013/050	029/050	042/100	-----	-----	-----	42	04	P	04		16	
201002	-----	-----	-----	-----	-----	040/050	80	01	O	10		10	
201003	029/050	022/050	051/100	-----	-----	-----	51	04	B	06		24	
201003	-----	-----	-----	-----	-----	037/050	74	01	A+	09		09	
201006	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07		28	
201006	-----	-----	-----	-----	038/050	-----	76	01	A+	09		09	
207001	030/050	025/050	055/100	-----	-----	-----	55	04	B+	07		28	
207001	-----	-----	-----	035/050	-----	-----	70	01	A+	09		09	
201011A	-----	-----	-----	PP	-----	-----	PP	00	P	00		00	
SEM.:2													
201004 *	017/050	026/050	043/100	-----	-----	-----	43	04	P	04		16	
201004 *	-----	-----	-----	-----	-----	040/050	80	01	O	10		10	
201005 *	035/050	025/050	060/100	-----	-----	-----	60	04	A	08		32	
201005 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09		09	
201007 *	038/050	027/050	065/100	-----	-----	-----	65	04	A	08		32	
201007 *	-----	-----	-----	-----	-----	034/050	68	01	A	08		08	
201008 *	028/050	032/050	060/100	-----	-----	-----	60	04	A	08		32	
201010 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09		09	
207009 *	037/050	025/050	062/100	-----	-----	-----	62	04	A	08		32	
207009 *	-----	-----	-----	041/050	-----	-----	82	01	O	10		10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00		00	

SECOND YEAR SGPA : 7.28, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290839	AHIRE DHIRAJ RATAN				ANITA				71816323M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	042/050	-----	84	02	O	10	20	
202043	021/050	029/050	050/100	-----	-----	-----	50	04	B	06	24	
202043	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202044	030/050	023/050	053/100	-----	-----	-----	53	03	B	06	18	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	025/050	033/050	058/100	-----	-----	-----	58	04	B+	07	28	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
207002	027/050	036/050	063/100	-----	-----	-----	63	04	A	08	32	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048 *	021/050	038/050	059/100	-----	-----	-----	59	04	B+	07	28	
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10	
202049 *	026/050	020/050	046/100	-----	-----	-----	46	03	C	05	15	
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08	
202050 *	032/050	028/050	060/100	-----	-----	-----	60	04	A	08	32	
202050 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	026/050	023/050	049/100	-----	-----	-----	49	03	C	05	15	
203152 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	

SECOND YEAR SGPA : 6.94, TOTAL CREDITS EARNED : 50

S150290840	AHIRE SAGAR ATMARAM				KALPANA				71816330D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	032/050	021/050	053/100	-----	-----	-----	53	03	B	06	18	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	039/050	-----	78	02	A+	09	18	
202043	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16	
202043	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
202044	035/050	024/050	059/100	-----	-----	-----	59	03	B+	07	21	
202044	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202051	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24	
202051	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
207002	014/050	027/050	041/100	-----	-----	-----	41	04	P	04	16	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
202045 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
202047 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202048 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
202048 *	-----	-----	-----	020/025	-----	021/025	82	01	O	10	10	
202049 *	024/050	029/050	053/100	-----	-----	-----	53	03	B	06	18	
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09	
202050 *	023/050	033/050	056/100	-----	-----	-----	56	04	B+	07	28	
202050 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	029/050	023/050	052/100	-----	-----	-----	52	03	B	06	18	
203152 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	

SECOND YEAR SGPA : 6.58, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290841	ATTAR AAVESH RAUF	SHAHIN						71816342H		NDMN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1													
202041 *	026/050	020/050	046/100	-----	-----	-----	46	03	C	05	15		
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09		
202042	-----	-----	-----	-----	039/050	-----	78	02	A+	09	18		
202043	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20		
202043	-----	-----	-----	-----	-----	034/050	68	01	A	08	08		
202044	031/050	024/050	055/100	-----	-----	-----	55	03	B+	07	21		
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
202051 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20		
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07		
207002	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16		
207002	-----	-----	-----	016/025	-----	-----	64	01	A	08	08		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2													
202045 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20		
202045 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08		
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202048 *	027/050	031/050	058/100	-----	-----	-----	58	04	B+	07	28		
202048 *	-----	-----	-----	019/025	-----	019/025	76	01	A+	09	09		
202049 *	035/050	033/050	068/100	-----	-----	-----	68	03	A	08	24		
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08		
202050 *	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32		
202050 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09		
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
203152 *	031/050	026/050	057/100	-----	-----	-----	57	03	B+	07	21		
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		

SECOND YEAR SGPA : 6.74, TOTAL CREDITS EARNED : 50

S150290842	ATTARDE DEEPAK BHAGWAN	ARATI						71816343F		NDMN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1													
202041 *	022/050	010/050	032/100	-----	-----	-----	FF	03	F	00	00		
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09		
202042	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18		
202043	018/050	024/050	042/100	-----	-----	-----	42	04	P	04	16		
202043	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09		
202044	025/050	020/050	045/100	-----	-----	-----	45	03	C	05	15		
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
202051	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20		
202051	-----	-----	-----	-----	-----	034/050	68	01	A	08	08		
207002	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20		
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2													
202045 *	025/050	010/050	035/100	-----	-----	-----	FF	04	F	00	00		
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
202047 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
202048 *	025/050	034/050	059/100	-----	-----	-----	59	04	B+	07	28		
202048 *	-----	-----	-----	019/025	-----	018/025	74	01	A+	09	09		
202049 *	016/050	24\$/050	040/100	-----	-----	-----	40	03	P	04	12		
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08		
202050 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20		
202050 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09		
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
203152 *	034/050	014/050	048/100	-----	-----	-----	FF	03	F	00	00		
203152 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290843	ATUL BAJIRAO BANKAR				MANGALA				71816344D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	031/050	029/050	060/100	-----	-----	-----	60	03	A	08	24	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	040/050	-----	80	02	O	10	20	
202043	029/050	041/050	070/100	-----	-----	-----	70	04	A+	09	36	
202043	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
202044	025/050	026/050	051/100	-----	-----	-----	51	03	B	06	18	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24	
202051	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
207002	020/050	034/050	054/100	-----	-----	-----	54	04	B	06	24	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	021/050	029/050	050/100	-----	-----	-----	50	04	B	06	24
202045 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
202047 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
202048 *	032/050	035/050	067/100	-----	-----	-----	67	04	A	08	32
202048 *	-----	-----	-----	020/025	-----	016/025	72	01	A+	09	09
202049 *	031/050	031/050	062/100	-----	-----	-----	62	03	A	08	24
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09
202050 *	036/050	030/050	066/100	-----	-----	-----	66	04	A	08	32
202050 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
203152 *	032/050	031/050	063/100	-----	-----	-----	63	03	A	08	24
203152 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09

SECOND YEAR SGPA : 7.84, TOTAL CREDITS EARNED : 50

S150290844	BAGUL PRATIK PRADEEP				SUREKHA				71816353C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	029/050	027/050	056/100	-----	-----	-----	56	03	B+	07	21	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042	-----	-----	-----	-----	032/050	-----	64	02	A	08	16	
202043	033/050	037/050	070/100	-----	-----	-----	70	04	A+	09	36	
202043	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
202044	033/050	028/050	061/100	-----	-----	-----	61	03	A	08	24	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	035/050	021/050	056/100	-----	-----	-----	56	04	B+	07	28	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	020/050	20\$/050	040/100	-----	-----	-----	40	04	P	04	16
202045 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
202047 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
202048 *	021/050	027/050	048/100	-----	-----	-----	48	04	C	05	20
202048 *	-----	-----	-----	019/025	-----	017/025	72	01	A+	09	09
202049 *	031/050	033/050	064/100	-----	-----	-----	64	03	A	08	24
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09
202050 *	030/050	031/050	061/100	-----	-----	-----	61	04	A	08	32
202050 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
203152 *	026/050	017/050	043/100	-----	-----	-----	FF	03	F	00	00
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290845	BAGUL YOGITA CHANDRAKANT				NALINI				71816354M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	033/050	028/050	061/100	-----	-----	-----	61	03	A	08	24	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	036/050	-----	72	02	A+	09	18	
202043	029/050	032/050	061/100	-----	-----	-----	61	04	A	08	32	
202043	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
202044	035/050	020/050	055/100	-----	-----	-----	55	03	B+	07	21	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	039/050	020/050	059/100	-----	-----	-----	59	04	B+	07	28	
202051	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
207002	027/050	034/050	061/100	-----	-----	-----	61	04	A	08	32	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	015/050	25\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202045 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
202047 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202048 *	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28	
202048 *	-----	-----	-----	020/025	-----	021/025	82	01	O	10	10	
202049 *	025/050	031/050	056/100	-----	-----	-----	56	03	B+	07	21	
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050 *	037/050	025/050	062/100	-----	-----	-----	62	04	A	08	32	
202050 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	038/050	011/050	049/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	

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

S150290846	BHOYE DIKSHA ANANDA				PUSHPAWATI				71816378J NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	028/050	024/050	052/100	-----	-----	-----	52	03	B	06	18	
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
202042 *	-----	-----	-----	-----	021/050	-----	42	02	P	04	08	
202043 *	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16	
202043	-----	-----	-----	-----	-----	027/050	54	01	B	06	06	
202044	025/050	026/050	051/100	-----	-----	-----	51	03	B	06	18	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
202051	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
207002 *	026/050	011/050	037/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	016/050	020/050	036/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
202048 *	-----	-----	-----	019/025	-----	020/025	78	01	A+	09	09	
202049 *	023/050	034/050	057/100	-----	-----	-----	57	03	B+	07	21	
202049 *	-----	-----	-----	-----	-----	005/025	FF	01	F	00	00	
202050 *	025/050	027/050	052/100	-----	-----	-----	52	04	B	06	24	
202050 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	018/050	017/050	035/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290847	BIDWE MAYUR PRASHANT				MANISHA				71816381J		NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
SEM.:1											
202041	029/050	021/050	050/100	-----	-----	-----	50	03	B	06	18
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
202042	-----	-----	-----	-----	040/050	-----	80	02	O	10	20
202043	026/050	033/050	059/100	-----	-----	-----	59	04	B+	07	28
202043	-----	-----	-----	-----	-----	034/050	68	01	A	08	08
202044	029/050	028/050	057/100	-----	-----	-----	57	03	B+	07	21
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
202051	034/050	028/050	062/100	-----	-----	-----	62	04	A	08	32
202051	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09
207002	029/050	039/050	068/100	-----	-----	-----	68	04	A	08	32
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
202045 *	023/050	033/050	056/100	-----	-----	-----	56	04	B+	07	28
202045 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
202047 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202048 *	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28
202048 *	-----	-----	-----	020/025	-----	021/025	82	01	O	10	10
202049 *	029/050	034/050	063/100	-----	-----	-----	63	03	A	08	24
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09
202050 *	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32
202050 *	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
203152 *	034/050	026/050	060/100	-----	-----	-----	60	03	A	08	24
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08

SECOND YEAR SGPA : 7.92, TOTAL CREDITS EARNED : 50

S150290848	BORADE NIKITA GAJENDRA				KALPANA				71816392D		NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
SEM.:1											
202041	027/050	021/050	048/100	-----	-----	-----	48	03	C	05	15
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10
202042	-----	-----	-----	-----	032/050	-----	64	02	A	08	16
202043	030/050	025/050	055/100	-----	-----	-----	55	04	B+	07	28
202043	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
202044	030/050	031/050	061/100	-----	-----	-----	61	03	A	08	24
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
202051	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
207002	026/050	032/050	058/100	-----	-----	-----	58	04	B+	07	28
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
202045 *	014/050	022/050	36#/100	-----	-----	-----	36	04	P	04	16
202045 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
202047 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
202048 *	027/050	029/050	056/100	-----	-----	-----	56	04	B+	07	28
202048 *	-----	-----	-----	020/025	-----	021/025	82	01	O	10	10
202049 *	026/050	028/050	054/100	-----	-----	-----	54	03	B	06	18
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08
202050 *	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28
202050 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
203152 *	029/050	027/050	056/100	-----	-----	-----	56	03	B+	07	21
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09

SECOND YEAR SGPA : 7.16, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290849	DHONDGE ABHISHEK KAILAS				CHHAYA				71816449M		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	029/050	022/050	051/100	-----	-----	-----	51	03	B	06	18	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042	-----	-----	-----	-----	042/050	-----	84	02	O	10	20	
202043	035/050	032/050	067/100	-----	-----	-----	67	04	A	08	32	
202043	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
202044	032/050	029/050	061/100	-----	-----	-----	61	03	A	08	24	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
202051 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
207002	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24	
207002	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	025/050	009/050	034/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202047 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202048 *	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32	
202048 *	-----	-----	-----	020/025	-----	019/025	78	01	A+	09	09	
202049 *	034/050	032/050	066/100	-----	-----	-----	66	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09	
202050 *	040/050	020/050	060/100	-----	-----	-----	60	04	A	08	32	
202050 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	034/050	030/050	064/100	-----	-----	-----	64	03	A	08	24	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

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

S150290850	GAIDHANI ATHARVA SATISH				GAIDHANI SEEMA SATISH				71816458L		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	029/050	026/050	055/100	-----	-----	-----	55	03	B+	07	21	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	040/050	-----	80	02	O	10	20	
202043	029/050	039/050	068/100	-----	-----	-----	68	04	A	08	32	
202043	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
202044	035/050	028/050	063/100	-----	-----	-----	63	03	A	08	24	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24	
202051	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
207002	034/050	024/050	058/100	-----	-----	-----	58	04	B+	07	28	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24	
202045 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
202047 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202048 *	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10	
202049 *	033/050	027/050	060/100	-----	-----	-----	60	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09	
202050 *	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
202050 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	038/050	024/050	062/100	-----	-----	-----	62	03	A	08	24	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : 7.38, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290851	GARAD SHANTANU APPASAHEB				MANISHA				71816476J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	039/050	037/050	076/100	-----	-----	-----	76	03	A+	09	27	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18	
202043	035/050	041/050	076/100	-----	-----	-----	76	04	A+	09	36	
202043	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
202044	032/050	033/050	065/100	-----	-----	-----	65	03	A	08	24	
202044	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202051	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28	
202051	-----	-----	-----	-----	-----	044/050	88	01	O	10	10	
207002	033/050	025/050	058/100	-----	-----	-----	58	04	B+	07	28	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	033/050	035/050	068/100	-----	-----	-----	68	04	A	08	32	
202045 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
202047 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202048 *	032/050	029/050	061/100	-----	-----	-----	61	04	A	08	32	
202048 *	-----	-----	-----	020/025	-----	019/025	78	01	A+	09	09	
202049 *	033/050	026/050	059/100	-----	-----	-----	59	03	B+	07	21	
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09	
202050 *	034/050	031/050	065/100	-----	-----	-----	65	04	A	08	32	
202050 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	036/050	035/050	071/100	-----	-----	-----	71	03	A+	09	27	
203152 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SECOND YEAR SGPA : 8.32, TOTAL CREDITS EARNED : 50

S150290852	GITE DARSHAN BABAN				JYOTI				71816481E		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	035/050	033/050	068/100	-----	-----	-----	68	03	A	08	24	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	042/050	-----	84	02	O	10	20	
202043	030/050	039/050	069/100	-----	-----	-----	69	04	A	08	32	
202043	-----	-----	-----	-----	-----	041/050	82	01	O	10	10	
202044	041/050	033/050	074/100	-----	-----	-----	74	03	A+	09	27	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	032/050	023/050	055/100	-----	-----	-----	55	04	B+	07	28	
202051	-----	-----	-----	-----	-----	043/050	86	01	O	10	10	
207002	038/050	043/050	081/100	-----	-----	-----	81	04	O	10	40	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24	
202045 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
202047 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202048 *	034/050	034/050	068/100	-----	-----	-----	68	04	A	08	32	
202048 *	-----	-----	-----	020/025	-----	018/025	76	01	A+	09	09	
202049 *	025/050	034/050	059/100	-----	-----	-----	59	03	B+	07	21	
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09	
202050 *	030/050	035/050	065/100	-----	-----	-----	65	04	A	08	32	
202050 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	028/050	036/050	064/100	-----	-----	-----	64	03	A	08	24	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : 8.28, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290853	GUNJAL DIPALI BAPURAO				BHARATI				71816488B NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
202041	025/050	026/050	051/100	-----	-----	-----	51	03	B	06	18		
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09		
202042 *	-----	-----	-----	-----	032/050	-----	64	02	A	08	16		
202043	021/050	032/050	053/100	-----	-----	-----	53	04	B	06	24		
202043	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07		
202044	026/050	022/050	048/100	-----	-----	-----	48	03	C	05	15		
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
202051	030/050	022/050	052/100	-----	-----	-----	52	04	B	06	24		
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08		
207002 *	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24		
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
202045 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16		
202045 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09		
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
202048 *	027/050	031/050	058/100	-----	-----	-----	58	04	B+	07	28		
202048 *	-----	-----	-----	019/025	-----	020/025	78	01	A+	09	09		
202049 *	024/050	024/050	048/100	-----	-----	-----	48	03	C	05	15		
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08		
202050 *	025/050	033/050	058/100	-----	-----	-----	58	04	B+	07	28		
202050 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09		
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
203152 *	024/050	021/050	045/100	-----	-----	-----	45	03	C	05	15		
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08		

SECOND YEAR SGPA : 6.54, TOTAL CREDITS EARNED : 50

S150290854	HAKE CHAITANYA NARENDRA				ABHILASHA				71816490D NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
202041	026/050	020/050	046/100	-----	-----	-----	46	03	C	05	15		
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09		
202042	-----	-----	-----	-----	034/050	-----	68	02	A	08	16		
202043	024/050	042/050	066/100	-----	-----	-----	66	04	A	08	32		
202043	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07		
202044	027/050	027/050	054/100	-----	-----	-----	54	03	B	06	18		
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
202051	039/050	029/050	068/100	-----	-----	-----	68	04	A	08	32		
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08		
207002	022/050	035/050	057/100	-----	-----	-----	57	04	B+	07	28		
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
202045 *	021/050	012/050	033/100	-----	-----	-----	FF	04	F	00	00		
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08		
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202048 *	031/050	030/050	061/100	-----	-----	-----	61	04	A	08	32		
202048 *	-----	-----	-----	018/025	-----	016/025	68	01	A	08	08		
202049 *	027/050	014/050	041/100	-----	-----	-----	FF	03	F	00	00		
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08		
202050 *	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28		
202050 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08		
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
203152 *	033/050	017/050	050/100	-----	-----	-----	FF	03	F	00	00		
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290855	HEMANT MOHAN NERKAR				SANGITA				71816493J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	033/050	029/050	062/100	-----	-----	-----	62	03	A	08	24	
202041	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
202042 *	-----	-----	-----	-----	032/050	-----	64	02	A	08	16	
202043	036/050	037/050	073/100	-----	-----	-----	73	04	A+	09	36	
202043	-----	-----	-----	-----	-----	027/050	54	01	B	06	06	
202044	033/050	035/050	068/100	-----	-----	-----	68	03	A	08	24	
202044	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
202051	033/050	023/050	056/100	-----	-----	-----	56	04	B+	07	28	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	025/050	039/050	064/100	-----	-----	-----	64	04	A	08	32	
207002	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2											
202045 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
202048 *	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28
202048 *	-----	-----	-----	021/025	-----	021/025	84	01	O	10	10
202049 *	032/050	034/050	066/100	-----	-----	-----	66	03	A	08	24
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08
202050 *	036/050	034/050	070/100	-----	-----	-----	70	04	A+	09	36
202050 *	-----	-----	-----	-----	041/050	-----	82	01	O	10	10
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
203152 *	031/050	028/050	059/100	-----	-----	-----	59	03	B+	07	21
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09

SECOND YEAR SGPA : 7.94, TOTAL CREDITS EARNED : 50

S150290856	IKHE SHUBHAM VIJAY				SAVITA				71816496C		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	029/050	020/050	049/100	-----	-----	-----	49	03	C	05	15	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	030/050	-----	60	02	A	08	16	
202043	016/050	031/050	047/100	-----	-----	-----	47	04	C	05	20	
202043	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
202044	037/050	031/050	068/100	-----	-----	-----	68	03	A	08	24	
202044	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202051 *	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32	
202051 *	-----	-----	-----	-----	-----	027/050	54	01	B	06	06	
207002	020/050	026/050	046/100	-----	-----	-----	46	04	C	05	20	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2											
202045 *	021/050	17#/050	38#/100	-----	-----	-----	38	04	P	04	16
202045 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
202048 *	014/050	032/050	046/100	-----	-----	-----	46	04	C	05	20
202048 *	-----	-----	-----	019/025	-----	017/025	72	01	A+	09	09
202049 *	031/050	030/050	061/100	-----	-----	-----	61	03	A	08	24
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08
202050 *	034/050	033/050	067/100	-----	-----	-----	67	04	A	08	32
202050 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
203152 *	027/050	029/050	056/100	-----	-----	-----	56	03	B+	07	21
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08

SECOND YEAR SGPA : 6.84, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290857	JADHAV ASHISH RAOSAHEB			SANGITA				71816500E		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	028/050	029/050	057/100	-----	-----	-----	57	03	B+	07	21	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	037/050	-----	74	02	A+	09	18	
202043	030/050	035/050	065/100	-----	-----	-----	65	04	A	08	32	
202043	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
202044	031/050	033/050	064/100	-----	-----	-----	64	03	A	08	24	
202044	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202051	032/050	027/050	059/100	-----	-----	-----	59	04	B+	07	28	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
207002	028/050	036/050	064/100	-----	-----	-----	64	04	A	08	32	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24	
202045 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
202047 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202048 *	025/050	035/050	060/100	-----	-----	-----	60	04	A	08	32	
202048 *	-----	-----	-----	021/025	-----	021/025	84	01	O	10	10	
202049 *	038/050	029/050	067/100	-----	-----	-----	67	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050 *	035/050	035/050	070/100	-----	-----	-----	70	04	A+	09	36	
202050 *	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	028/050	032/050	060/100	-----	-----	-----	60	03	A	08	24	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

S150290858	JADHAV NISHIGANDHA BALASAHEB			MANGALA				71816505F		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	035/050	032/050	067/100	-----	-----	-----	67	03	A	08	24	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	042/050	-----	84	02	O	10	20	
202043	026/050	036/050	062/100	-----	-----	-----	62	04	A	08	32	
202043	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
202044	034/050	035/050	069/100	-----	-----	-----	69	03	A	08	24	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	036/050	037/050	073/100	-----	-----	-----	73	04	A+	09	36	
202051	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
207002	028/050	032/050	060/100	-----	-----	-----	60	04	A	08	32	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	019/050	031/050	050/100	-----	-----	-----	50	04	B	06	24	
202045 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
202047 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202048 *	027/050	032/050	059/100	-----	-----	-----	59	04	B+	07	28	
202048 *	-----	-----	-----	020/025	-----	019/025	78	01	A+	09	09	
202049 *	026/050	029/050	055/100	-----	-----	-----	55	03	B+	07	21	
202049 *	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07	
202050 *	037/050	030/050	067/100	-----	-----	-----	67	04	A	08	32	
202050 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	032/050	033/050	065/100	-----	-----	-----	65	03	A	08	24	
203152 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SECOND YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290859	KAKAD ADESH KESHAV			SUMAN				71816530G		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	031/050	030/050	061/100	-----	-----	-----	61	03	A	08	24	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	043/050	-----	86	02	O	10	20	
202043	040/050	040/050	080/100	-----	-----	-----	80	04	O	10	40	
202043	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
202044	039/050	029/050	068/100	-----	-----	-----	68	03	A	08	24	
202044	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202051	039/050	037/050	076/100	-----	-----	-----	76	04	A+	09	36	
202051	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
207002	033/050	038/050	071/100	-----	-----	-----	71	04	A+	09	36	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	035/050	038/050	073/100	-----	-----	-----	73	04	A+	09	36	
202045 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
202047 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202048 *	034/050	032/050	066/100	-----	-----	-----	66	04	A	08	32	
202048 *	-----	-----	-----	020/025	-----	015/025	70	01	A+	09	09	
202049 *	031/050	030/050	061/100	-----	-----	-----	61	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09	
202050 *	036/050	032/050	068/100	-----	-----	-----	68	04	A	08	32	
202050 *	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09	
202053 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
203152 *	033/050	032/050	065/100	-----	-----	-----	65	03	A	08	24	
203152 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	

SECOND YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 50

S150290860	KATARE KUNAL PANDIT			ARCHANA				71816547M		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	031/050	030/050	061/100	-----	-----	-----	61	03	A	08	24	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18	
202043	033/050	033/050	066/100	-----	-----	-----	66	04	A	08	32	
202043	-----	-----	-----	-----	-----	041/050	82	01	O	10	10	
202044	026/050	027/050	053/100	-----	-----	-----	53	03	B	06	18	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	035/050	023/050	058/100	-----	-----	-----	58	04	B+	07	28	
202051	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
207002	027/050	028/050	055/100	-----	-----	-----	55	04	B+	07	28	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	020/050	027/050	047/100	-----	-----	-----	47	04	C	05	20	
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202047 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202048 *	030/050	029/050	059/100	-----	-----	-----	59	04	B+	07	28	
202048 *	-----	-----	-----	018/025	-----	019/025	74	01	A+	09	09	
202049 *	032/050	030/050	062/100	-----	-----	-----	62	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08	
202050 *	034/050	030/050	064/100	-----	-----	-----	64	04	A	08	32	
202050 *	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09	
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	023/050	013/050	036/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290861	KEDARE NIKHIL PRABHAKAR				PRAMILA				71816554D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	021/050	021/050	042/100	-----	-----	-----	42	03	P	04	12	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042 *	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18	
202043	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16	
202043	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
202044	025/050	036/050	061/100	-----	-----	-----	61	03	A	08	24	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051 *	035/050	026/050	061/100	-----	-----	-----	61	04	A	08	32	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	022/050	012/050	034/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048 *	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
202048 *	-----	-----	-----	020/025	-----	018/025	76	01	A+	09	09	
202049 *	023/050	033/050	056/100	-----	-----	-----	56	03	B+	07	21	
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050 *	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24	
202050 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	030/050	016/050	046/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 43

S150290862	KIRAN BHAYYA KHAIRNAR				REKHA				71816563C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	030/050	020/050	050/100	-----	-----	-----	50	03	B	06	18	
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
202042 *	-----	-----	-----	-----	022/050	-----	44	02	P	04	08	
202043	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24	
202043	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
202044	027/050	033/050	060/100	-----	-----	-----	60	03	A	08	24	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051 *	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
207002 *	032/050	028/050	060/100	-----	-----	-----	60	04	A	08	32	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
202045 *	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	022/050	026/050	048/100	-----	-----	-----	48	04	C	05	20	
202048 *	-----	-----	-----	017/025	-----	020/025	74	01	A+	09	09	
202049 *	028/050	031/050	059/100	-----	-----	-----	59	03	B+	07	21	
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
202050 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	035/050	021/050	056/100	-----	-----	-----	56	03	B+	07	21	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : 6.64, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290863	KOKATE SHUBHAM NIRANJAN				NISHA				71816564M		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202041	034/050	025/050	059/100	-----	-----	-----	59	03	B+	07	21	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	040/050	-----	80	02	O	10	20	
202043	032/050	035/050	067/100	-----	-----	-----	67	04	A	08	32	
202043	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
202044	028/050	036/050	064/100	-----	-----	-----	64	03	A	08	24	
202044	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202051	031/050	033/050	064/100	-----	-----	-----	64	04	A	08	32	
202051	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
207002	038/050	040/050	078/100	-----	-----	-----	78	04	A+	09	36	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202045 *	031/050	032/050	063/100	-----	-----	-----	63	04	A	08	32	
202045 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048 *	038/050	033/050	071/100	-----	-----	-----	71	04	A+	09	36	
202048 *	-----	-----	-----	020/025	-----	019/025	78	01	A+	09	09	
202049 *	032/050	032/050	064/100	-----	-----	-----	64	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09	
202050 *	041/050	031/050	072/100	-----	-----	-----	72	04	A+	09	36	
202050 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	025/050	025/050	050/100	-----	-----	-----	50	03	B	06	18	
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SECOND YEAR SGPA : 8.4, TOTAL CREDITS EARNED : 50

S150290864	NIKAM HRUSHIKESH BHARAT				MANISHA				71816611G		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202041	023/050	036/050	059/100	-----	-----	-----	59	03	B+	07	21	
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
202042	-----	-----	-----	-----	041/050	-----	82	02	O	10	20	
202043	024/050	037/050	061/100	-----	-----	-----	61	04	A	08	32	
202043 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202044	028/050	033/050	061/100	-----	-----	-----	61	03	A	08	24	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
202051	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
207002	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202045 *	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28	
202045 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	024/050	031/050	055/100	-----	-----	-----	55	04	B+	07	28	
202048 *	-----	-----	-----	019/025	-----	019/025	76	01	A+	09	09	
202049 *	028/050	034/050	062/100	-----	-----	-----	62	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050 *	027/050	037/050	064/100	-----	-----	-----	64	04	A	08	32	
202050 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : 7.48, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290865	NIKAM SANJANA SUNIL				SUNITA				71816616H NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
202041	030/050	023/050	053/100	-----	-----	-----	53	03	B	06	18		
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10		
202042	-----	-----	-----	-----	040/050	-----	80	02	O	10	20		
202043	021/050	026/050	047/100	-----	-----	-----	47	04	C	05	20		
202043	-----	-----	-----	-----	-----	040/050	80	01	O	10	10		
202044	032/050	029/050	061/100	-----	-----	-----	61	03	A	08	24		
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
202051	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20		
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08		
207002	035/050	020/050	055/100	-----	-----	-----	55	04	B+	07	28		
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
202045 *	018/050	009/050	027/100	-----	-----	-----	FF	04	F	00	00		
202045 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08		
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202048 *	024/050	030/050	054/100	-----	-----	-----	54	04	B	06	24		
202048 *	-----	-----	-----	017/025	-----	020/025	74	01	A+	09	09		
202049 *	027/050	028/050	055/100	-----	-----	-----	55	03	B+	07	21		
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08		
202050 *	021/050	031/050	052/100	-----	-----	-----	52	04	B	06	24		
202050 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09		
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
203152 *	028/050	020/050	048/100	-----	-----	-----	48	03	C	05	15		
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08		

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

S150290866	NIKAM TEJAL RAMESH				RAJASHREE				71816617F NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
202041	030/050	020/050	050/100	-----	-----	-----	50	03	B	06	18		
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10		
202042 *	-----	-----	-----	-----	030/050	-----	60	02	A	08	16		
202043	019/050	026/050	045/100	-----	-----	-----	45	04	C	05	20		
202043	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07		
202044	032/050	021/050	053/100	-----	-----	-----	53	03	B	06	18		
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
202051 *	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16		
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07		
207002 *	035/050	014/050	049/100	-----	-----	-----	FF	04	F	00	00		
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
202045 *	018/050	010/050	028/100	-----	-----	-----	FF	04	F	00	00		
202045 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07		
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202048 *	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20		
202048 *	-----	-----	-----	017/025	-----	020/025	74	01	A+	09	09		
202049 *	029/050	027/050	056/100	-----	-----	-----	56	03	B+	07	21		
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08		
202050 *	027/050	029/050	056/100	-----	-----	-----	56	04	B+	07	28		
202050 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08		
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
203152 *	028/050	016/050	044/100	-----	-----	-----	FF	03	F	00	00		
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08		

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290867	NIKUMBH RUSHIKESH SURESH			RATNABAI				71816618D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
202041	028/050	020/050	048/100	-----	-----	-----	48	03	C	05	15
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09
202042	-----	-----	-----	-----	043/050	-----	86	02	O	10	20
202043	035/050	039/050	074/100	-----	-----	-----	74	04	A+	09	36
202043	-----	-----	-----	-----	-----	034/050	68	01	A	08	08
202044	034/050	030/050	064/100	-----	-----	-----	64	03	A	08	24
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
202051	039/050	027/050	066/100	-----	-----	-----	66	04	A	08	32
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
207002	031/050	033/050	064/100	-----	-----	-----	64	04	A	08	32
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
202045 *	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20
202045 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
202048 *	033/050	031/050	064/100	-----	-----	-----	64	04	A	08	32
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10
202049 *	034/050	020/050	054/100	-----	-----	-----	54	03	B	06	18
202049 *	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07
202050 *	029/050	034/050	063/100	-----	-----	-----	63	04	A	08	32
202050 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
203152 *	025/050	032/050	057/100	-----	-----	-----	57	03	B+	07	21
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08

SECOND YEAR SGPA : 7.78, TOTAL CREDITS EARNED : 50

S150290868	PARKHE MEGHA ANIL			YOGITA				71816623L		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
202041	020/050	025/050	045/100	-----	-----	-----	45	03	C	05	15
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09
202042	-----	-----	-----	-----	030/050	-----	60	02	A	08	16
202043	022/050	029/050	051/100	-----	-----	-----	51	04	B	06	24
202043	-----	-----	-----	-----	-----	030/050	60	01	A	08	08
202044	039/050	031/050	070/100	-----	-----	-----	70	03	A+	09	27
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
202051	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08
207002	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
202045 *	022/050	011/050	033/100	-----	-----	-----	FF	04	F	00	00
202045 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
202048 *	022/050	029/050	051/100	-----	-----	-----	51	04	B	06	24
202048 *	-----	-----	-----	020/025	-----	021/025	82	01	O	10	10
202049 *	033/050	027/050	060/100	-----	-----	-----	60	03	A	08	24
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08
202050 *	026/050	036/050	062/100	-----	-----	-----	62	04	A	08	32
202050 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
203152 *	030/050	023/050	053/100	-----	-----	-----	53	03	B	06	18
203152 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290869	PATIL DARSHANESH RAJESH				UJJWALA				71816632K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	023/050	032/050	055/100	-----	-----	-----	55	03	B+	07	21	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	040/050	-----	80	02	O	10	20	
202043	025/050	042/050	067/100	-----	-----	-----	67	04	A	08	32	
202043	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
202044	024/050	023/050	047/100	-----	-----	-----	47	03	C	05	15	
202044	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202051	041/050	038/050	079/100	-----	-----	-----	79	04	A+	09	36	
202051	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
207002	033/050	032/050	065/100	-----	-----	-----	65	04	A	08	32	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	023/050	028/050	051/100	-----	-----	-----	51	04	B	06	24	
202045 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	017/050	028/050	045/100	-----	-----	-----	45	04	C	05	20	
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10	
202049 *	027/050	026/050	053/100	-----	-----	-----	53	03	B	06	18	
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050 *	036/050	041/050	077/100	-----	-----	-----	77	04	A+	09	36	
202050 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	025/050	020/050	045/100	-----	-----	-----	45	03	C	05	15	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : 7.56, TOTAL CREDITS EARNED : 50

S150290870	PAWAR OMKAR SANJAY				SHUBHANGI				71816659M		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	037/050	035/050	072/100	-----	-----	-----	72	03	A+	09	27	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	042/050	-----	84	02	O	10	20	
202043	037/050	040/050	077/100	-----	-----	-----	77	04	A+	09	36	
202043	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
202044	030/050	035/050	065/100	-----	-----	-----	65	03	A	08	24	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	027/050	032/050	059/100	-----	-----	-----	59	04	B+	07	28	
202051	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
207002	044/050	037/050	081/100	-----	-----	-----	81	04	O	10	40	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	031/050	041/050	072/100	-----	-----	-----	72	04	A+	09	36	
202045 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	035/050	036/050	071/100	-----	-----	-----	71	04	A+	09	36	
202048 *	-----	-----	-----	021/025	-----	022/025	86	01	O	10	10	
202049 *	030/050	032/050	062/100	-----	-----	-----	62	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09	
202050 *	036/050	043/050	079/100	-----	-----	-----	79	04	A+	09	36	
202050 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	029/050	030/050	059/100	-----	-----	-----	59	03	B+	07	21	
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SECOND YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290871	PAYMODE RUSHIKESH DASHRATH				SANGITA				71816667B		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	034/050	025/050	059/100	-----	-----	-----	59	03	B+	07	21	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042 *	-----	-----	-----	-----	028/050	-----	56	02	B+	07	14	
202043	021/050	036/050	057/100	-----	-----	-----	57	04	B+	07	28	
202043	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
202044	024/050	036/050	060/100	-----	-----	-----	60	03	A	08	24	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051 *	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
207002	029/050	025/050	054/100	-----	-----	-----	54	04	B	06	24	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
202045 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	
202048 *	-----	-----	-----	019/025	-----	019/025	76	01	A+	09	09	
202049 *	030/050	029/050	059/100	-----	-----	-----	59	03	B+	07	21	
202049 *	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07	
202050 *	026/050	030/050	056/100	-----	-----	-----	56	04	B+	07	28	
202050 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	025/050	15#/050	040/100	-----	-----	-----	40	03	P	04	12	
203152 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	

SECOND YEAR SGPA : 6.96, TOTAL CREDITS EARNED : 50

S150290872	ROSHAN BHAUSAHEB KEDAR				KAMAL				71816703B		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	032/050	029/050	061/100	-----	-----	-----	61	03	A	08	24	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18	
202043	035/050	042/050	077/100	-----	-----	-----	77	04	A+	09	36	
202043	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
202044	032/050	038/050	070/100	-----	-----	-----	70	03	A+	09	27	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	040/050	040/050	080/100	-----	-----	-----	80	04	O	10	40	
202051	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
207002	033/050	039/050	072/100	-----	-----	-----	72	04	A+	09	36	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
202045 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	027/050	031/050	058/100	-----	-----	-----	58	04	B+	07	28	
202048 *	-----	-----	-----	020/025	-----	015/025	70	01	A+	09	09	
202049 *	019/050	028/050	047/100	-----	-----	-----	47	03	C	05	15	
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050 *	040/050	038/050	078/100	-----	-----	-----	78	04	A+	09	36	
202050 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	034/050	026/050	060/100	-----	-----	-----	60	03	A	08	24	
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SECOND YEAR SGPA : 8.2, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290873	SANTOSH GOND				RAMAWATI GOND				71816715F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	024/050	021/050	045/100	-----	-----	-----	45	03	C	05	15	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	030/050	-----	60	02	A	08	16	
202043	029/050	034/050	063/100	-----	-----	-----	63	04	A	08	32	
202043 *	-----	-----	-----	-----	-----	027/050	54	01	B	06	06	
202044	033/050	024/050	057/100	-----	-----	-----	57	03	B+	07	21	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20	
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
207002	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
202045 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048 *	018/050	027/050	045/100	-----	-----	-----	45	04	C	05	20	
202048 *	-----	-----	-----	019/025	-----	020/025	78	01	A+	09	09	
202049 *	024/050	029/050	053/100	-----	-----	-----	53	03	B	06	18	
202049 *	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07	
202050 *	035/050	027/050	062/100	-----	-----	-----	62	04	A	08	32	
202050 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	029/050	027/050	056/100	-----	-----	-----	56	03	B+	07	21	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : 6.84, TOTAL CREDITS EARNED : 50

S150290874	THAKUR PADMAKSHI MAHENDRA				MANISHA				71816792K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	033/050	030/050	063/100	-----	-----	-----	63	03	A	08	24	
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
202042	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18	
202043	021/050	039/050	060/100	-----	-----	-----	60	04	A	08	32	
202043	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
202044	028/050	032/050	060/100	-----	-----	-----	60	03	A	08	24	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051 *	035/050	034/050	069/100	-----	-----	-----	69	04	A	08	32	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
207002	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28	
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10	
202049 *	028/050	033/050	061/100	-----	-----	-----	61	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07	
202050 *	038/050	041/050	079/100	-----	-----	-----	79	04	A+	09	36	
202050 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	031/050	022/050	053/100	-----	-----	-----	53	03	B	06	18	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : 7.9, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290875	WAGH AKSHAY UTTAM				MANISHA				71816815B		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202041	035/050	031/050	066/100	-----	-----	-----	66	03	A	08	24	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18	
202043	033/050	030/050	063/100	-----	-----	-----	63	04	A	08	32	
202043 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202044	028/050	024/050	052/100	-----	-----	-----	52	03	B	06	18	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051 *	029/050	033/050	062/100	-----	-----	-----	62	04	A	08	32	
202051	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
207002	024/050	040/050	064/100	-----	-----	-----	64	04	A	08	32	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	020/050	025/050	045/100	-----	-----	-----	45	04	C	05	20	
202045 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00	
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048 *	023/050	034/050	057/100	-----	-----	-----	57	04	B+	07	28	
202048 *	-----	-----	-----	020/025	-----	019/025	78	01	A+	09	09	
202049 *	029/050	029/050	058/100	-----	-----	-----	58	03	B+	07	21	
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050 *	028/050	031/050	059/100	-----	-----	-----	59	04	B+	07	28	
202050 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	025/050	027/050	052/100	-----	-----	-----	52	03	B	06	18	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

S150290876	WANDRE MUKUL JAGDISH				LATIKA				71816828D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202041	032/050	039/050	071/100	-----	-----	-----	71	03	A+	09	27	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	043/050	-----	86	02	O	10	20	
202043	039/050	035/050	074/100	-----	-----	-----	74	04	A+	09	36	
202043	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
202044	037/050	032/050	069/100	-----	-----	-----	69	03	A	08	24	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	036/050	038/050	074/100	-----	-----	-----	74	04	A+	09	36	
202051	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
207002	042/050	034/050	076/100	-----	-----	-----	76	04	A+	09	36	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	034/050	036/050	070/100	-----	-----	-----	70	04	A+	09	36	
202045 *	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048 *	037/050	040/050	077/100	-----	-----	-----	77	04	A+	09	36	
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10	
202049 *	036/050	034/050	070/100	-----	-----	-----	70	03	A+	09	27	
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09	
202050 *	039/050	043/050	082/100	-----	-----	-----	82	04	O	10	40	
202050 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	034/050	038/050	072/100	-----	-----	-----	72	03	A+	09	27	
203152 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	

SECOND YEAR SGPA : 9.22, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290878	AHER ADITYA ASHOK				AHER SHOBHANA ASHOK				71709219E		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
202041	028/050	032/050	060/100	-----	-----	-----	60	03	A	08	24	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	034/050	-----	68	02	A	08	16	
202043	028/050	037/050	065/100	-----	-----	022/050	65	04	A	08	32	
202043	-----	-----	-----	-----	-----	-----	44	01	P	04	04	
202044	033/050	026/050	059/100	-----	-----	-----	59	03	B+	07	21	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24	
202051	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
207002	039/050	031/050	070/100	-----	-----	-----	70	04	A+	09	36	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	021/050	032/050	053/100	-----	-----	-----	53	04	B	06	24	
202045 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202048 *	036/050	033/050	069/100	-----	-----	-----	69	04	A	08	32	
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10	
202049 *	016/050	029/050	045/100	-----	-----	-----	45	03	C	05	15	
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09	
202050 *	026/050	027/050	053/100	-----	-----	-----	53	04	B	06	24	
202050 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	035/050	038/050	073/100	-----	-----	-----	73	03	A+	09	27	
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SECOND YEAR SGPA : 7.44, TOTAL CREDITS EARNED : 50

S150290879	Aher Suraj Vilas				Sneha				71709222E		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
202041 *	032/050	027/050	059/100	-----	-----	-----	59	03	B+	07	21	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	030/050	-----	60	02	A	08	16	
202043	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
202043	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
202044	025/050	023/050	048/100	-----	-----	-----	48	03	C	05	15	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051 *	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
207002	027/050	026/050	053/100	-----	-----	-----	53	04	B	06	24	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	021/050	014/050	035/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
202048 *	-----	-----	-----	022/025	-----	020/025	84	01	O	10	10	
202049 *	024/050	026/050	050/100	-----	-----	-----	50	03	B	06	18	
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050 *	018/050	018/050	036/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	017/050	017/050	034/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290881	AJAY HARCHAND KUMBHAR	MANGALA						71709226H		NDMN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
202041 *	AB/050	004/050	004/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
202042	-----	-----	-----	-----	030/050	-----	60	02	A	08	16	
202043 *	AB/050	AB/050	AB/100	-----	-----	-----	FF	04	F	00	00	
202043	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202044 *	AB/050	AB/050	AB/100	-----	-----	-----	FF	03	F	00	00	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051 *	AB/050	029/050	029/100	-----	-----	-----	FF	04	F	00	00	
202051	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
207002 *	AB/050	030/050	030/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20
202045 *	-----	-----	-----	-----	007/050	-----	FF	01	F	00	00
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08
202048 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
202048 *	-----	-----	-----	017/025	-----	016/025	66	01	A	08	08
202049 *	014/050	027/050	041/100	-----	-----	-----	41	03	P	04	12
202049 *	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07
202050 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24
202050 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
203152 *	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08

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

S150290882	ANKIT ANIL KHATRI	MANJU ANIL KHATRI						71709229B		NDMN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
202041 *	028/050	020/050	048/100	-----	-----	-----	48	03	C	05	15	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042 *	-----	-----	-----	-----	030/050	-----	60	02	A	08	16	
202043	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24	
202043	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
202044 *	028/050	027/050	055/100	-----	-----	-----	55	03	B+	07	21	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051 *	033/050	025/050	058/100	-----	-----	-----	58	04	B+	07	28	
202051	-----	-----	-----	-----	-----	027/050	54	01	B	06	06	
207002	033/050	026/050	059/100	-----	-----	-----	59	04	B+	07	28	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	014/050	26\$/050	040/100	-----	-----	-----	40	04	P	04	16
202045 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08
202048 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10
202049 *	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12
202049 *	-----	-----	-----	-----	-----	013/025	52	01	B	06	06
202050 *	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20
202050 *	-----	-----	-----	-----	024/050	-----	48	01	C	05	05
202053 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
203152 *	021/050	002/050	023/100	-----	-----	-----	FF	03	F	00	00
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290883 AVIRAG SANDIP CHAVAN		RAGINI				71709234J NDMN				
OE	TH	[OE+TH]	TW	PR	OR	Tot% Crd	Grd Pts	Grd Pts	Crd Pts	
~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	
SEM.:1										
202041 *	030/050	17#/050	047/100	-----	-----	-----	47 03	C	05	15
202041	-----	-----	-----	042/050	-----	-----	84 01	O	10	10
202042 *	-----	-----	-----	-----	038/050	-----	76 02	A+	09	18
202043	032/050	021/050	053/100	-----	-----	-----	53 04	B	06	24
202043 *	-----	-----	-----	-----	-----	028/050	56 01	B+	07	07
202044	035/050	024/050	059/100	-----	-----	-----	59 03	B+	07	21
202044	-----	-----	-----	018/025	-----	-----	72 01	A+	09	09
202051	034/050	026/050	060/100	-----	-----	-----	60 04	A	08	32
202051	-----	-----	-----	-----	-----	035/050	70 01	A+	09	09
207002	038/050	040/050	078/100	-----	-----	-----	78 04	A+	09	36
207002	-----	-----	-----	016/025	-----	-----	64 01	A	08	08
202054A	-----	-----	-----	PP	-----	-----	PP 00	P	00	00
SEM.:2										
202045 *	029/050	030/050	059/100	-----	-----	-----	59 04	B+	07	28
202045 *	-----	-----	-----	-----	025/050	-----	50 01	B	06	06
202047 *	-----	-----	-----	015/025	-----	-----	60 01	A	08	08
202048 *	039/050	029/050	068/100	-----	-----	-----	68 04	A	08	32
202048 *	-----	-----	-----	020/025	-----	021/025	82 01	O	10	10
202049 *	029/050	034/050	063/100	-----	-----	-----	63 03	A	08	24
202049 *	-----	-----	-----	-----	-----	016/025	64 01	A	08	08
202050 *	028/050	030/050	058/100	-----	-----	-----	58 04	B+	07	28
202050 *	-----	-----	-----	-----	027/050	-----	54 01	B	06	06
202053 *	-----	-----	-----	020/025	-----	-----	80 01	O	10	10
203152 *	026/050	026/050	052/100	-----	-----	-----	52 03	B	06	18
203152 *	-----	-----	-----	014/025	-----	-----	56 01	B+	07	07

SECOND YEAR SGPA : 7.48, TOTAL CREDITS EARNED : 50

S150290885 Badgujar Divyesh Kishor		Sarika				71709238M NDMN				
OE	TH	[OE+TH]	TW	PR	OR	Tot% Crd	Grd Pts	Grd Pts	Crd Pts	
~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	
SEM.:1										
202041 *	027/050	024/050	051/100	-----	-----	-----	51 03	B	06	18
202041	-----	-----	-----	042/050	-----	-----	84 01	O	10	10
202042	-----	-----	-----	-----	026/050	-----	52 02	B	06	12
202043	037/050	026/050	063/100	-----	-----	-----	63 04	A	08	32
202043 *	-----	-----	-----	-----	-----	029/050	58 01	B+	07	07
202044	032/050	020/050	052/100	-----	-----	-----	52 03	B	06	18
202044	-----	-----	-----	023/025	-----	-----	92 01	O	10	10
202051	028/050	020/050	048/100	-----	-----	-----	48 04	C	05	20
202051	-----	-----	-----	-----	-----	030/050	60 01	A	08	08
207002	022/050	035/050	057/100	-----	-----	-----	57 04	B+	07	28
207002	-----	-----	-----	021/025	-----	-----	84 01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP 00	P	00	00
SEM.:2										
202045 *	024/050	020/050	044/100	-----	-----	-----	44 04	P	04	16
202045 *	-----	-----	-----	-----	026/050	-----	52 01	B	06	06
202047 *	-----	-----	-----	015/025	-----	-----	60 01	A	08	08
202048 *	027/050	020/050	047/100	-----	-----	-----	47 04	C	05	20
202048 *	-----	-----	-----	022/025	-----	021/025	86 01	O	10	10
202049 *	035/050	024/050	059/100	-----	-----	-----	59 03	B+	07	21
202049 *	-----	-----	-----	-----	-----	018/025	72 01	A+	09	09
202050 *	026/050	024/050	050/100	-----	-----	-----	50 04	B	06	24
202050 *	-----	-----	-----	-----	024/050	-----	48 01	C	05	05
202053 *	-----	-----	-----	018/025	-----	-----	72 01	A+	09	09
203152 *	026/050	024/050	050/100	-----	-----	-----	50 03	B	06	18
203152 *	-----	-----	-----	022/025	-----	-----	88 01	O	10	10

SECOND YEAR SGPA : 6.58, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290886	BAKURE PAVAN ANIL				SANGITA				71611016E NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041 *	025/050	012/050	037/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	026/050	-----	52	02	B	06	12	
202043 *	026/050	027/050	053/100	-----	-----	-----	53	04	B	06	24	
202043 *	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
202044	023/050	021/050	044/100	-----	-----	-----	44	03	P	04	12	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051 *	018/050	015/050	033/100	-----	-----	-----	FF	04	F	00	00	
202051	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
207002	027/050	025/050	052/100	-----	-----	-----	52	04	B	06	24	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202045 *	-----	-----	-----	-----	009/050	-----	FF	01	F	00	00	
202047 *	-----	-----	-----	011/025	-----	-----	44	01	P	04	04	
202048 *	019/050	013/050	032/100	-----	-----	-----	FF	04	F	00	00	
202048 *	-----	-----	-----	017/025	-----	016/025	66	01	A	08	08	
202049 *	022/050	010/050	032/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	005/025	FF	01	F	00	00	
202050 *	023/050	004/050	027/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	010/050	-----	FF	01	F	00	00	
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	023/050	001/050	024/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 26

S150290887	BARHATE SIDDHANT MURLIDHAR				SANGITA				71537166F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041 *	024/050	009/050	033/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
202042 *	-----	-----	-----	-----	036/050	-----	72	02	A+	09	18	
202043 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
202043 *	-----	-----	-----	-----	-----	007/050	FF	01	F	00	00	
202044 *	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051 *	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	
202051	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
207002	018/050	027/050	045/100	-----	-----	-----	45	04	C	05	20	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202045 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	
202048 *	-----	-----	-----	020/025	-----	018/025	76	01	A+	09	09	
202049 *	014/050	016/050	030/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050 *	019/050	003/050	022/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	009/050	-----	FF	01	F	00	00	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	024/050	007/050	031/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290888	BHALERAO ALANKAR NITIN				SARIKA				71610844F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~
202041 *	022/050	016/050	038/100	-----	-----	-----	FF	03	F	00	00	00
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	09
202042 *	-----	-----	-----	-----	007/050	-----	FF	02	F	00	00	00
202043 *	007/050	027/050	034/100	-----	-----	-----	FF	04	F	00	00	00
202043 *	-----	-----	-----	-----	-----	008/050	FF	01	F	00	00	00
202044	028/050	020/050	048/100	-----	-----	-----	48	03	C	05	15	15
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
202051	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	20
202051 *	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	05
207002	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	24
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~
202045 *	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16	16
202045 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00	00
202047 *	-----	-----	-----	011/025	-----	-----	44	01	P	04	04	04
202048 *	019/050	014/050	033/100	-----	-----	-----	FF	04	F	00	00	00
202048 *	-----	-----	-----	018/025	-----	017/025	70	01	A+	09	09	09
202049 *	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	12
202049 *	-----	-----	-----	-----	-----	10&/025	40	01	P	04	04	04
202050 *	020/050	013/050	033/100	-----	-----	-----	FF	04	F	00	00	00
202050 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00	00
202053 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	05
203152 *	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12	12
203152 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	07

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

S150290889	BHALERAO MADHURA DATTATRY				VAISHALI				71611001G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~
202041 *	019/050	21\$/050	040/100	-----	-----	-----	40	03	P	04	12	12
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	09
202042	-----	-----	-----	-----	028/050	-----	56	02	B+	07	14	14
202043 *	020/050	028/050	048/100	-----	-----	-----	48	04	C	05	20	20
202043 *	-----	-----	-----	-----	-----	009/050	FF	01	F	00	00	00
202044	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	15
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
202051	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20	20
202051 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	07
207002	018/050	023/050	041/100	-----	-----	-----	41	04	P	04	16	16
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	09
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~
202045 *	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	20
202045 *	-----	-----	-----	-----	009/050	-----	FF	01	F	00	00	00
202047 *	-----	-----	-----	011/025	-----	-----	44	01	P	04	04	04
202048 *	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20	20
202048 *	-----	-----	-----	018/025	-----	017/025	70	01	A+	09	09	09
202049 *	025/050	017/050	042/100	-----	-----	-----	FF	03	F	00	00	00
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	08
202050 *	016/050	020/050	036/100	-----	-----	-----	FF	04	F	00	00	00
202050 *	-----	-----	-----	-----	007/050	-----	FF	01	F	00	00	00
202053 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	05
203152 *	017/050	23\$/050	040/100	-----	-----	-----	40	03	P	04	12	12
203152 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	07

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290892	BHAMRE ADITYA KRANTIKUMAR				ALKA				71611073D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041 *	013/050	004/050	017/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
202042	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18	
202043	023/050	030/050	053/100	-----	-----	-----	53	04	B	06	24	
202043	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
202044 *	020/050	022/050	042/100	-----	-----	-----	42	03	P	04	12	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051 *	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
202051	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
207002	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	022/050	014/050	036/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	012/050	-----	FF	01	F	00	00	
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202048 *	013/050	27\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202048 *	-----	-----	-----	016/025	-----	017/025	66	01	A	08	08	
202049 *	019/050	004/050	023/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	013/025	52	01	B	06	06	
202050 *	017/050	000/050	017/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	010/050	-----	FF	01	F	00	00	
202053 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
203152 *	029/050	003/050	032/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

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

S150290894	Bhave Nitin Balwant				Chhaya				71709253E		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	037/050	030/050	067/100	-----	-----	-----	67	03	A	08	24	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042	-----	-----	-----	-----	040/050	-----	80	02	O	10	20	
202043	038/050	040/050	078/100	-----	-----	-----	78	04	A+	09	36	
202043	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
202044	031/050	025/050	056/100	-----	-----	-----	56	03	B+	07	21	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	039/050	036/050	075/100	-----	-----	-----	75	04	A+	09	36	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	046/050	040/050	086/100	-----	-----	-----	86	04	O	10	40	
207002	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	034/050	040/050	074/100	-----	-----	-----	74	04	A+	09	36	
202045 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
202047 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202048 *	037/050	033/050	070/100	-----	-----	-----	70	04	A+	09	36	
202048 *	-----	-----	-----	021/025	-----	018/025	78	01	A+	09	09	
202049 *	036/050	030/050	066/100	-----	-----	-----	66	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09	
202050 *	035/050	037/050	072/100	-----	-----	-----	72	04	A+	09	36	
202050 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	033/050	020/050	053/100	-----	-----	-----	53	03	B	06	18	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : 8.66, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290895	BHAVE TIMISH AJAY				VANITA				71611118H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	033/050	010/050	043/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
202042	-----	-----	-----	-----	035/050	-----	70	02	A+	09	18	
202043	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
202043	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
202044	030/050	021/050	051/100	-----	-----	-----	51	03	B	06	18	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
202051	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	027/050	024/050	051/100	-----	-----	-----	51	04	B	06	24	
207002	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SEM.:2

202045 *	021/050	003/050	024/100	-----	-----	-----	FF	04	F	00	00
202045	-----	-----	-----	-----	024/050	-----	48	01	C	05	05
202047	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
202048	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
202048	-----	-----	-----	020/025	-----	016/025	72	01	A+	09	09
202049	019/050	21\$/050	040/100	-----	-----	-----	40	03	P	04	12
202049	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09
202050	022/050	028/050	050/100	-----	-----	-----	50	04	B	06	24
202050	-----	-----	-----	-----	027/050	-----	54	01	B	06	06
202053	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
203152 *	034/050	AB/050	034/100	-----	-----	-----	FF	03	F	00	00
203152	-----	-----	-----	012/025	-----	-----	48	01	C	05	05

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

S150290896	BHOYE ROHIT PADMAKAR				DEUBAI				71610941H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	024/050	010/050	034/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	032/050	-----	-----	64	01	A	08	08	
202042 *	-----	-----	-----	-----	008/050	-----	FF	02	F	00	00	
202043 *	021/050	016/050	037/100	-----	-----	-----	FF	04	F	00	00	
202043 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202044 *	023/050	021/050	044/100	-----	-----	-----	44	03	P	04	12	
202044	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	
202051 *	018/050	014/050	032/100	-----	-----	-----	FF	04	F	00	00	
202051 *	-----	-----	-----	-----	-----	AB/050	FF	01	F	00	00	
207002	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
207002	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	015/050	010/050	025/100	-----	-----	-----	FF	04	F	00	00
202045 *	-----	-----	-----	-----	007/050	-----	FF	01	F	00	00
202047 *	-----	-----	-----	011/025	-----	-----	44	01	P	04	04
202048 *	020/050	AB/050	020/100	-----	-----	-----	FF	04	F	00	00
202048 *	-----	-----	-----	014/025	-----	10&/025	48	01	C	05	05
202049 *	024/050	014/050	038/100	-----	-----	-----	FF	03	F	00	00
202049 *	-----	-----	-----	-----	-----	006/025	FF	01	F	00	00
202050 *	021/050	AB/050	021/100	-----	-----	-----	FF	04	F	00	00
202050 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00
202053 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05
203152 *	023/050	000/050	023/100	-----	-----	-----	FF	03	F	00	00
203152 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290897	BIRLA BHUSHAN YOGESHCHANDRA				SUSHMA				71537189E		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041 *	031/050	20\$/050	051/100	-----	-----	-----	51	03	B	06	18	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042 *	-----	-----	-----	-----	036/050	-----	72	02	A+	09	18	
202043	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	
202043	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
202044	036/050	025/050	061/100	-----	-----	-----	61	03	A	08	24	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
202051 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
207002	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	023/050	011/050	034/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202048 *	024/050	002/050	026/100	-----	-----	-----	FF	04	F	00	00	
202048 *	-----	-----	-----	020/025	-----	021/025	82	01	O	10	10	
202049 *	019/050	025/050	044/100	-----	-----	-----	44	03	P	04	12	
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09	
202050 *	025/050	011/050	036/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	012/050	-----	FF	01	F	00	00	
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	024/050	010/050	034/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

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

S150290898	BODKE BHUSHAN KACHRU				ALKA				71709256K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	033/050	022/050	055/100	-----	-----	-----	55	03	B+	07	21	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	036/050	-----	72	02	A+	09	18	
202043	036/050	028/050	064/100	-----	-----	-----	64	04	A	08	32	
202043	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
202044	030/050	027/050	057/100	-----	-----	-----	57	03	B+	07	21	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	016/050	014/050	030/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202047 *	-----	-----	-----	011/025	-----	-----	44	01	P	04	04	
202048 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
202048 *	-----	-----	-----	016/025	-----	016/025	64	01	A	08	08	
202049 *	017/050	023/050	040/100	-----	-----	-----	40	03	P	04	12	
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050 *	033/050	024/050	057/100	-----	-----	-----	57	04	B+	07	28	
202050 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
202053 *	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	
203152 *	028/050	021/050	049/100	-----	-----	-----	49	03	C	05	15	
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290899	BORADE AMOL TANAJI				YOGITA				71709257H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	028/050	020/050	048/100	-----	-----	-----	48	03	C	05	15	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	031/050	-----	62	02	A	08	16	
202043 *	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28	
202043	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
202044	031/050	021/050	052/100	-----	-----	-----	52	03	B	06	18	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
202051	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
207002	032/050	027/050	059/100	-----	-----	-----	59	04	B+	07	28	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	021/050	011/050	032/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202047 *	-----	-----	-----	011/025	-----	-----	44	01	P	04	04	
202048 *	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24	
202048 *	-----	-----	-----	018/025	-----	020/025	76	01	A+	09	09	
202049 *	017/050	023/050	040/100	-----	-----	-----	40	03	P	04	12	
202049 *	-----	-----	-----	-----	-----	013/025	52	01	B	06	06	
202050 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
202050 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202053 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
203152 *	019/050	005/050	024/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

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

S150290900	BURAD YASH RAJESH				SMITA				71611231M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	020/050	022/050	042/100	-----	-----	-----	42	03	P	04	12	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042 *	-----	-----	-----	-----	AB/050	-----	FF	02	F	00	00	
202043	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
202043	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
202044	029/050	021/050	050/100	-----	-----	-----	50	03	B	06	18	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051 *	034/050	010/050	044/100	-----	-----	-----	FF	04	F	00	00	
202051	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002 *	013/050	000/050	013/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
SEM.:2												
202045 *	021/050	015/050	036/100	-----	-----	-----	FF	04	F	00	00	
202045	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
202047	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202048	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
202048	-----	-----	-----	018/025	-----	019/025	74	01	A+	09	09	
202049	022/050	021/050	043/100	-----	-----	-----	43	03	P	04	12	
202049	-----	-----	-----	-----	-----	012/025	48	01	C	05	05	
202050	035/050	026/050	061/100	-----	-----	-----	61	04	A	08	32	
202050	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
202053	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
203152 *	021/050	000/050	021/100	-----	-----	-----	FF	03	F	00	00	
203152	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 33  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290901	CHANDEL PRITAM AMARSINGH				SHANTIDEVI				71611137D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	033/050	010/050	043/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	039/050	-----	78	02	A+	09	18	
202043	034/050	025/050	059/100	-----	-----	-----	59	04	B+	07	28	
202043	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202044 *	030/050	028/050	058/100	-----	-----	-----	58	03	B+	07	21	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
207002	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	019/050	015/050	034/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202048 *	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
202048 *	-----	-----	-----	022/025	-----	020/025	84	01	O	10	10	
202049 *	028/050	024/050	052/100	-----	-----	-----	52	03	B	06	18	
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050 *	027/050	025/050	052/100	-----	-----	-----	52	04	B	06	24	
202050 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	028/050	022/050	050/100	-----	-----	-----	50	03	B	06	18	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 43

S150290903	CHAUDHARI ADESH DILIP				NANDITA				71611172B NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	023/050	014/050	037/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	034/050	-----	68	02	A	08	16	
202043 *	016/050	026/050	042/100	-----	-----	-----	42	04	P	04	16	
202043 *	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
202044	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051 *	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	
202051 *	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
207002	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
207002	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	011/050	020/050	031/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202048 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
202048 *	-----	-----	-----	023/025	-----	021/025	88	01	O	10	10	
202049 *	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12	
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
202050 *	-----	-----	-----	-----	011/050	-----	FF	01	F	00	00	
202053 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
203152 *	015/050	013/050	028/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290904	CHAUDHARI HARSHAL MANOJ			MANISHA				71709262D		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041 *	024/050	011/050	035/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	040/050	-----	80	02	O	10	20	
202043 *	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
202043	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
202044	035/050	022/050	057/100	-----	-----	-----	57	03	B+	07	21	
202044	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202051 *	029/050	012/050	041/100	-----	-----	-----	FF	04	F	00	00	
202051 *	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
207002	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24	
207002	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	031/050	20\$/050	051/100	-----	-----	-----	51	04	B	06	24	
202045 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00	
202047 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	
202048 *	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
202048 *	-----	-----	-----	015/025	-----	018/025	66	01	A	08	08	
202049 *	032/050	011/050	043/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	004/025	FF	01	F	00	00	
202050 *	029/050	015/050	044/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	025/050	014/050	039/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

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

S150290905	CHAUDHARI PRATIK DEELIP			VIJAYA				71610942F		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042 *	-----	-----	-----	-----	036/050	-----	72	02	A+	09	18	
202043 *	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
202043	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
202044 *	029/050	023/050	052/100	-----	-----	-----	52	03	B	06	18	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
202051 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
207002	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	017/050	015/050	032/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	009/050	-----	FF	01	F	00	00	
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	024/050	007/050	031/100	-----	-----	-----	FF	04	F	00	00	
202048 *	-----	-----	-----	018/025	-----	018/025	72	01	A+	09	09	
202049 *	015/050	013/050	028/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	013/025	52	01	B	06	06	
202050 *	026/050	000/050	026/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	021/050	005/050	026/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290908 DAHITE GANESH MOTHABHAU				SUNANDA				71611003C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
SEM.:1											
202041 *	024/050	008/050	032/100	-----	-----	-----	FF	03	F	00	00
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09
202042 *	-----	-----	-----	-----	008/050	-----	FF	02	F	00	00
202043 *	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16
202043 *	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07
202044	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12
202044	-----	-----	-----	015/025	-----	-----	60	01	A	08	08
202051 *	043/050	025/050	068/100	-----	-----	-----	68	04	A	08	32
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07
207002 *	021/050	013/050	034/100	-----	-----	-----	FF	04	F	00	00
207002	-----	-----	-----	015/025	-----	-----	60	01	A	08	08
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
202045 *	024/050	013/050	037/100	-----	-----	-----	FF	04	F	00	00
202045 *	-----	-----	-----	-----	011/050	-----	FF	01	F	00	00
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08
202048 *	020/050	030/050	050/100	-----	-----	-----	50	04	B	06	24
202048 *	-----	-----	-----	018/025	-----	020/025	76	01	A+	09	09
202049 *	018/050	009/050	027/100	-----	-----	-----	FF	03	F	00	00
202049 *	-----	-----	-----	-----	-----	006/025	FF	01	F	00	00
202050 *	023/050	014/050	037/100	-----	-----	-----	FF	04	F	00	00
202050 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00
202053 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
203152 *	016/050	020/050	036/100	-----	-----	-----	FF	03	F	00	00
203152 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05

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

S150290909 DALAVI GANESH RAJENDRA				RUPALI				71709270E NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
SEM.:1											
202041	036/050	026/050	062/100	-----	-----	-----	62	03	A	08	24
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09
202042	-----	-----	-----	-----	031/050	-----	62	02	A	08	16
202043	036/050	024/050	060/100	-----	-----	-----	60	04	A	08	32
202043	-----	-----	-----	-----	-----	042/050	84	01	O	10	10
202044	035/050	024/050	059/100	-----	-----	-----	59	03	B+	07	21
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202051	032/050	026/050	058/100	-----	-----	-----	58	04	B+	07	28
202051	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09
207002	033/050	034/050	067/100	-----	-----	-----	67	04	A	08	32
207002	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
202045 *	032/050	023/050	055/100	-----	-----	-----	55	04	B+	07	28
202045 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
202047 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05
202048 *	024/050	035/050	059/100	-----	-----	-----	59	04	B+	07	28
202048 *	-----	-----	-----	021/025	-----	021/025	84	01	O	10	10
202049 *	025/050	021/050	046/100	-----	-----	-----	46	03	C	05	15
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08
202050 *	029/050	039/050	068/100	-----	-----	-----	68	04	A	08	32
202050 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
203152 *	029/050	034/050	063/100	-----	-----	-----	63	03	A	08	24
203152 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10

SECOND YEAR SGPA : 7.74, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290910	DANDGE SUYOG MAHESH				SUCHITA MAHESH DANDGE				71709271C		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd		Pts
SEM.:1												
202041	032/050	030/050	062/100	-----	-----	-----	62	03	A	08	24	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	037/050	-----	74	02	A+	09	18	
202043	036/050	039/050	075/100	-----	-----	-----	75	04	A+	09	36	
202043	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
202044	039/050	032/050	071/100	-----	-----	-----	71	03	A+	09	27	
202044	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202051	036/050	046/050	082/100	-----	-----	-----	82	04	O	10	40	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
207002	044/050	045/050	089/100	-----	-----	-----	89	04	O	10	40	
207002	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	034/050	037/050	071/100	-----	-----	-----	71	04	A+	09	36	
202045 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
202047 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202048 *	041/050	027/050	068/100	-----	-----	-----	68	04	A	08	32	
202048 *	-----	-----	-----	023/025	-----	023/025	92	01	O	10	10	
202049 *	032/050	030/050	062/100	-----	-----	-----	62	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	022/025	88	01	O	10	10	
202050 *	037/050	026/050	063/100	-----	-----	-----	63	04	A	08	32	
202050 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	038/050	036/050	074/100	-----	-----	-----	74	03	A+	09	27	
203152 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	

SECOND YEAR SGPA : 9.06, TOTAL CREDITS EARNED : 50

S150290911	DANEJ APURVA AJAY				PURVA				71709272M		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd		Pts
SEM.:1												
202041 *	024/050	014/050	038/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	027/050	-----	54	02	B	06	12	
202043 *	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16	
202043	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
202044	031/050	020/050	051/100	-----	-----	-----	51	03	B	06	18	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
202051	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
207002	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	017/050	014/050	031/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
202047 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202048 *	020/050	028/050	048/100	-----	-----	-----	48	04	C	05	20	
202048 *	-----	-----	-----	021/025	-----	020/025	82	01	O	10	10	
202049 *	021/050	014/050	035/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050 *	018/050	008/050	026/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	026/050	009/050	035/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 33

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290913	DEORE AMOL RAMESH				CHHAYABAI				71709273K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
202041 *	014/050	009/050	023/100	-----	-----	-----	FF	03	F	00	00	00
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	10
202042	-----	-----	-----	-----	027/050	-----	54	02	B	06	12	12
202043 *	027/050	014/050	041/100	-----	-----	-----	FF	04	F	00	00	00
202043 *	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	08
202044	029/050	021/050	050/100	-----	-----	-----	50	03	B	06	18	18
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
202051	046/050	033/050	079/100	-----	-----	-----	79	04	A+	09	36	36
202051	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	08
207002 *	027/050	012/050	039/100	-----	-----	-----	FF	04	F	00	00	00
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	08
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SEM.:2

202045 *	028/050	008/050	036/100	-----	-----	-----	FF	04	F	00	00	00
202045 *	-----	-----	-----	-----	009/050	-----	FF	01	F	00	00	00
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	08
202048 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	16
202048 *	-----	-----	-----	016/025	-----	016/025	64	01	A	08	08	08
202049 *	016/050	016/050	032/100	-----	-----	-----	FF	03	F	00	00	00
202049 *	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07	07
202050 *	036/050	007/050	043/100	-----	-----	-----	FF	04	F	00	00	00
202050 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	07
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	09
203152 *	021/050	001/050	022/100	-----	-----	-----	FF	03	F	00	00	00
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	08

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 24

S150290914	DEORE JAYESH KRISHNA				ALKA				71709274H		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
202041	024/050	021/050	045/100	-----	-----	-----	45	03	C	05	15	15
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	10
202042 *	-----	-----	-----	-----	021/050	-----	42	02	P	04	08	08
202043	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	20
202043	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	09
202044	027/050	022/050	049/100	-----	-----	-----	49	03	C	05	15	15
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
202051	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	16
202051	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	09
207002 *	028/050	014/050	042/100	-----	-----	-----	FF	04	F	00	00	00
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SEM.:2

202045 *	021/050	010/050	031/100	-----	-----	-----	FF	04	F	00	00	00
202045 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	07
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	08
202048 *	021/050	015/050	036/100	-----	-----	-----	FF	04	F	00	00	00
202048 *	-----	-----	-----	020/025	-----	019/025	78	01	A+	09	09	09
202049 *	028/050	012/050	040/100	-----	-----	-----	FF	03	F	00	00	00
202049 *	-----	-----	-----	-----	-----	013/025	52	01	B	06	06	06
202050 *	028/050	014/050	042/100	-----	-----	-----	FF	04	F	00	00	00
202050 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	08
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	10
203152 *	027/050	012/050	039/100	-----	-----	-----	FF	03	F	00	00	00
203152 *	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	06

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 28

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290916	DEORE SANKET PRAKASH				VAISHALI				71709275F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042 *	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18	
202043	032/050	031/050	063/100	-----	-----	-----	63	04	A	08	32	
202043	-----	-----	-----	-----	-----	041/050	82	01	O	10	10	
202044	031/050	034/050	065/100	-----	-----	-----	65	03	A	08	24	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	034/050	035/050	069/100	-----	-----	-----	69	04	A	08	32	
202051	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
207002	040/050	028/050	068/100	-----	-----	-----	68	04	A	08	32	
207002	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	020/050	017/050	037/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
202047 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202048 *	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28	
202048 *	-----	-----	-----	021/025	-----	020/025	82	01	O	10	10	
202049 *	037/050	015/050	052/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
202050 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	030/050	023/050	053/100	-----	-----	-----	53	03	B	06	18	
203152 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 43

S150290917	Desale Dipak Rajendra				Mangalabai				71709278L NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	021/050	021/050	042/100	-----	-----	-----	42	03	P	04	12	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	028/050	-----	56	02	B+	07	14	
202043	029/050	038/050	067/100	-----	-----	-----	67	04	A	08	32	
202043	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
202044	038/050	039/050	077/100	-----	-----	-----	77	03	A+	09	27	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	034/050	020/050	054/100	-----	-----	-----	54	04	B	06	24	
202051	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
207002 *	028/050	AB/050	028/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
202045 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
202047 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
202048 *	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28	
202048 *	-----	-----	-----	016/025	-----	020/025	72	01	A+	09	09	
202049 *	016/050	020/050	036/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07	
202050 *	031/050	016/050	047/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	011/050	-----	FF	01	F	00	00	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	029/050	030/050	059/100	-----	-----	-----	59	03	B+	07	21	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290919	Deshmukh Siddhi Shyamrao				Revati				71709283G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	031/050	006/050	037/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	039/050	-----	78	02	A+	09	18	
202043	024/050	034/050	058/100	-----	-----	-----	58	04	B+	07	28	
202043	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
202044	034/050	027/050	061/100	-----	-----	-----	61	03	A	08	24	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
202051	-----	-----	-----	-----	-----	041/050	82	01	O	10	10	
207002	034/050	036/050	070/100	-----	-----	-----	70	04	A+	09	36	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	022/050	017/050	039/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202047 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202048 *	025/050	033/050	058/100	-----	-----	-----	58	04	B+	07	28	
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10	
202049 *	021/050	014/050	035/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08	
202050 *	023/050	014/050	037/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	027/050	025/050	052/100	-----	-----	-----	52	03	B	06	18	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 36

S150290920	deshpande Nikhil Pradeep				sangeeta				71709285C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	028/050	-----	56	02	B+	07	14	
202043	028/050	032/050	060/100	-----	-----	-----	60	04	A	08	32	
202043	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
202044	023/050	024/050	047/100	-----	-----	-----	47	03	C	05	15	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	017/050	016/050	033/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	011/025	-----	-----	44	01	P	04	04	
202048 *	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
202048 *	-----	-----	-----	018/025	-----	020/025	76	01	A+	09	09	
202049 *	020/050	013/050	033/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	005/025	FF	01	F	00	00	
202050 *	026/050	009/050	035/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
202053 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
203152 *	021/050	023/050	044/100	-----	-----	-----	44	03	P	04	12	
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290922	DHARMASHALE POOJA RUSHIKESH				CHITRA				71611225G NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Pts	Pts
SEM.:1													
202041 *	014/050	020/050	034/100	-----	-----	-----	FF	03	F	00	00		
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09		
202042	-----	-----	-----	-----	034/050	-----	68	02	A	08	16		
202043	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24		
202043 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08		
202044	030/050	028/050	058/100	-----	-----	-----	58	03	B+	07	21		
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
202051 *	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16		
202051	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07		
207002 *	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16		
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
202045 *	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16		
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
202047 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
202048 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20		
202048 *	-----	-----	-----	021/025	-----	020/025	82	01	O	10	10		
202049 *	017/050	009/050	026/100	-----	-----	-----	FF	03	F	00	00		
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08		
202050 *	024/050	012/050	036/100	-----	-----	-----	FF	04	F	00	00		
202050 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07		
202053 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08		
203152 *	028/050	013/050	041/100	-----	-----	-----	FF	03	F	00	00		
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		

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

S150290923	DHOLI SWAPNIL SUDAM				MANISHA				71610867E NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Pts	Pts
SEM.:1													
202041	024/050	023/050	047/100	-----	-----	-----	47	03	C	05	15		
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09		
202042	-----	-----	-----	-----	030/050	-----	60	02	A	08	16		
202043 *	017/050	005/050	022/100	-----	-----	-----	FF	04	F	00	00		
202043	-----	-----	-----	-----	-----	024/050	48	01	C	05	05		
202044 *	025/050	026/050	051/100	-----	-----	-----	51	03	B	06	18		
202044	-----	-----	-----	016/025	-----	-----	64	01	A	08	08		
202051 *	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20		
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08		
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
207002	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20		
207002	-----	-----	-----	015/025	-----	-----	60	01	A	08	08		
SEM.:2													
202045 *	017/050	009/050	026/100	-----	-----	-----	FF	04	F	00	00		
202045	-----	-----	-----	-----	027/050	-----	54	01	B	06	06		
202047	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
202048 *	014/050	008/050	022/100	-----	-----	-----	FF	04	F	00	00		
202048	-----	-----	-----	016/025	-----	016/025	64	01	A	08	08		
202049 *	018/050	007/050	025/100	-----	-----	-----	FF	03	F	00	00		
202049	-----	-----	-----	-----	-----	016/025	64	01	A	08	08		
202050 *	024/050	012/050	036/100	-----	-----	-----	FF	04	F	00	00		
202050	-----	-----	-----	-----	030/050	-----	60	01	A	08	08		
202053	-----	-----	-----	015/025	-----	-----	60	01	A	08	08		
203152 *	023/050	024/050	047/100	-----	-----	-----	47	03	C	05	15		
203152	-----	-----	-----	013/025	-----	-----	52	01	B	06	06		

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290929	GADE DHANANJAY CHANGDEO				INDUBAI				71610991D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	027/050	022/050	049/100	-----	-----	-----	49	03	C	05	15	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	032/050	-----	64	02	A	08	16	
202043	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	
202043	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
202044	019/050	021/050	040/100	-----	-----	-----	40	03	P	04	12	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051	033/050	033/050	066/100	-----	-----	-----	66	04	A	08	32	
202051	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SEM.:2

202045	021/050	028/050	049/100	-----	-----	-----	49	04	C	05	20	
202045	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
202047	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202048 *	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20	
202048	-----	-----	-----	021/025	-----	021/025	84	01	O	10	10	
202049	024/050	027/050	051/100	-----	-----	-----	51	03	B	06	18	
202049	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
202050	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202053	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	023/050	027/050	050/100	-----	-----	-----	50	03	B	06	18	
203152	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : 6.46, TOTAL CREDITS EARNED : 50

S150290930	GAIKWAD ROSHANI NANDAKISHOR				CHITRA				71709299C		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	039/050	-----	78	02	A+	09	18	
202043	021/050	029/050	050/100	-----	-----	-----	50	04	B	06	24	
202043	-----	-----	-----	-----	-----	027/050	54	01	B	06	06	
202044 *	028/050	028/050	056/100	-----	-----	-----	56	03	B+	07	21	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
202051	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
207002	028/050	032/050	060/100	-----	-----	-----	60	04	A	08	32	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20	
202045 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	027/050	030/050	057/100	-----	-----	-----	57	04	B+	07	28	
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10	
202049 *	030/050	021/050	051/100	-----	-----	-----	51	03	B	06	18	
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050 *	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24	
202050 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	022/050	026/050	048/100	-----	-----	-----	48	03	C	05	15	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : 6.58, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290931	GANGURDE PRATIK AJAY				VANDANA				71732615C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	038/050	027/050	065/100	-----	-----	-----	65	03	A	08	24	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	028/050	-----	56	02	B+	07	14	
202043	018/050	022/050	040/100	-----	-----	-----	40	04	P	04	16	
202043	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
202044	030/050	020/050	050/100	-----	-----	-----	50	03	B	06	18	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
202051	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SEM.:2

202045 *	017/050	011/050	028/100	-----	-----	-----	FF	04	F	00	00
202045	-----	-----	-----	-----	022/050	-----	44	01	P	04	04
202047	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
202048 *	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28
202048	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10
202049	025/050	032/050	057/100	-----	-----	-----	57	03	B+	07	21
202049	-----	-----	-----	-----	-----	017/025	68	01	A	08	08
202050	036/050	021/050	057/100	-----	-----	-----	57	04	B+	07	28
202050	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
202053	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
203152	027/050	20\$/050	047/100	-----	-----	-----	47	03	C	05	15
203152	-----	-----	-----	017/025	-----	-----	68	01	A	08	08

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

S150290932	GAUTAM KUMAR				RINA DEVI				71709306K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	034/050	020/050	054/100	-----	-----	-----	54	03	B	06	18	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042	-----	-----	-----	-----	036/050	-----	72	02	A+	09	18	
202043	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24	
202043	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
202044	024/050	021/050	045/100	-----	-----	-----	45	03	C	05	15	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	016/050	028/050	044/100	-----	-----	-----	44	04	P	04	16	
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
207002	023/050	031/050	054/100	-----	-----	-----	54	04	B	06	24	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20
202045 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
202048 *	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28
202048 *	-----	-----	-----	020/025	-----	018/025	76	01	A+	09	09
202049 *	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12
202049 *	-----	-----	-----	-----	-----	012/025	48	01	C	05	05
202050 *	036/050	020/050	056/100	-----	-----	-----	56	04	B+	07	28
202050 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07
202053 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
203152 *	033/050	025/050	058/100	-----	-----	-----	58	03	B+	07	21
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08

SECOND YEAR SGPA : 6.42, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290934	GAWARE KRISHNALEE DATTATRAY			ANITA			71610898E		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	018/050	022/050	040/100	-----	-----	-----	40	03	P	04	12	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	028/050	-----	56	02	B+	07	14	
202043 *	017/050	024/050	041/100	-----	-----	-----	41	04	P	04	16	
202043	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202044	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202051	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
207002 *	023/050	016/050	039/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	016/050	009/050	025/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048 *	015/050	008/050	023/100	-----	-----	-----	FF	04	F	00	00	
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10	
202049 *	020/050	011/050	031/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	005/025	FF	01	F	00	00	
202050 *	024/050	007/050	031/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	019/050	007/050	026/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 27  
 RESULT RESERVED FOR BACKLOGS.

S150290935	Gharate Harashada Pramod			Rohini			71709310H		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041 *	026/050	021/050	047/100	-----	-----	-----	47	03	C	05	15	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	039/050	-----	78	02	A+	09	18	
202043	025/050	036/050	061/100	-----	-----	-----	61	04	A	08	32	
202043	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
202044	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	029/050	030/050	059/100	-----	-----	-----	59	04	B+	07	28	
207002	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	023/050	010/050	033/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048 *	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28	
202048 *	-----	-----	-----	022/025	-----	020/025	84	01	O	10	10	
202049 *	025/050	008/050	033/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050 *	024/050	012/050	036/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	026/050	020/050	046/100	-----	-----	-----	46	03	C	05	15	
203152 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290936	GHULE SHUBHAM GORAKSHANATH			JYOTI				71732619F		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042 *	-----	-----	-----	-----	035/050	-----	70	02	A+	09	18	
202043	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20	
202043	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
202044	026/050	020/050	046/100	-----	-----	-----	46	03	C	05	15	
202044	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202051	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SEM.:2

202045 *	023/050	011/050	034/100	-----	-----	-----	FF	04	F	00	00	
202045	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
202047	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	022/050	027/050	049/100	-----	-----	-----	49	04	C	05	20	
202048	-----	-----	-----	017/025	-----	020/025	74	01	A+	09	09	
202049	021/050	021/050	042/100	-----	-----	-----	42	03	P	04	12	
202049	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07	
202050	021/050	027/050	048/100	-----	-----	-----	48	04	C	05	20	
202050	-----	-----	-----	-----	024/050	-----	48	01	C	05	05	
202053	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	
203152	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	

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

S150290938	GITE SHUBHAM ABAJI			NANDA ABAJI GITE				71709314L		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	033/050	022/050	055/100	-----	-----	-----	55	03	B+	07	21	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	042/050	-----	84	02	O	10	20	
202043	022/050	041/050	063/100	-----	-----	-----	63	04	A	08	32	
202043	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
202044	030/050	029/050	059/100	-----	-----	-----	59	03	B+	07	21	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
202051	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
207002	039/050	039/050	078/100	-----	-----	-----	78	04	A+	09	36	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	022/050	026/050	048/100	-----	-----	-----	48	04	C	05	20	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048 *	039/050	026/050	065/100	-----	-----	-----	65	04	A	08	32	
202048 *	-----	-----	-----	020/025	-----	023/025	86	01	O	10	10	
202049 *	026/050	035/050	061/100	-----	-----	-----	61	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	020/025	80	01	O	10	10	
202050 *	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24	
202050 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	034/050	029/050	063/100	-----	-----	-----	63	03	A	08	24	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : 7.68, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290939	Godse Samrudhi Sanjay				Rekha				71709315J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041 *	034/050	013/050	047/100	-----	-----	-----	FF	03	F	00	00	00
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	10
202042	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18	18
202043	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	20
202043	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	09
202044	028/050	023/050	051/100	-----	-----	-----	51	03	B	06	18	18
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	10
202051	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	24
202051	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	04
207002	032/050	031/050	063/100	-----	-----	-----	63	04	A	08	32	32
207002	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
SEM.:2												
202045 *	025/050	20\$/050	045/100	-----	-----	-----	45	04	C	05	20	20
202045 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	08
202047 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	09
202048 *	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	16
202048 *	-----	-----	-----	017/025	-----	019/025	72	01	A+	09	09	09
202049 *	016/050	020/050	036/100	-----	-----	-----	FF	03	F	00	00	00
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08	08
202050 *	022/050	016/050	038/100	-----	-----	-----	FF	04	F	00	00	00
202050 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	08
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	10
203152 *	022/050	010/050	032/100	-----	-----	-----	FF	03	F	00	00	00
203152 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	05

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

S150290940	GUNJAL SOURAV SACHITTANAND				JYOTI				71709321C		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041 *	026/050	014/050	040/100	-----	-----	-----	FF	03	F	00	00	00
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	10
202042	-----	-----	-----	-----	036/050	-----	72	02	A+	09	18	18
202043	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	20
202043	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	08
202044 *	017/050	025/050	042/100	-----	-----	-----	42	03	P	04	12	12
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	09
202051	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	24
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	08
207002	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	20
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	08
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
SEM.:2												
202045 *	016/050	024/050	040/100	-----	-----	-----	40	04	P	04	16	16
202045 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00	00
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
202048 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	16
202048 *	-----	-----	-----	016/025	-----	016/025	64	01	A	08	08	08
202049 *	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	12
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	08
202050 *	018/050	022/050	040/100	-----	-----	-----	40	04	P	04	16	16
202050 *	-----	-----	-----	-----	023/050	-----	46	01	C	05	05	05
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
203152 *	030/050	027/050	057/100	-----	-----	-----	57	03	B+	07	21	21
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	08

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290941	Gupta Swami Hemant				Anita				71709323K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	028/050	012/050	040/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
202042 *	-----	-----	-----	-----	012/050	-----	FF	02	F	00	00	
202043	019/050	027/050	046/100	-----	-----	-----	46	04	C	05	20	
202043 *	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
202044 *	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
202044	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202051 *	038/050	023/050	061/100	-----	-----	-----	61	04	A	08	32	
202051 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002 *	018/050	000/050	018/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202045 *	-----	-----	-----	-----	009/050	-----	FF	01	F	00	00	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	017/050	005/050	022/100	-----	-----	-----	FF	04	F	00	00	
202048 *	-----	-----	-----	015/025	-----	006/025	FF	01	F	00	00	
202049 *	016/050	003/050	019/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	004/025	FF	01	F	00	00	
202050 *	020/050	011/050	031/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	011/050	-----	FF	01	F	00	00	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	019/050	012/050	031/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

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

S150290942	HIRAY ANIKET DHANANJAY				MINA				71709327B NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	027/050	023/050	050/100	-----	-----	-----	50	03	B	06	18	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18	
202043	027/050	034/050	061/100	-----	-----	-----	61	04	A	08	32	
202043	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
202044	035/050	021/050	056/100	-----	-----	-----	56	03	B+	07	21	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32	
202051	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
207002	037/050	037/050	074/100	-----	-----	-----	74	04	A+	09	36	
207002	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
202045 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
202047 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202048 *	029/050	033/050	062/100	-----	-----	-----	62	04	A	08	32	
202048 *	-----	-----	-----	022/025	-----	021/025	86	01	O	10	10	
202049 *	024/050	024/050	048/100	-----	-----	-----	48	03	C	05	15	
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09	
202050 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
202050 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
202053 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
203152 *	033/050	021/050	054/100	-----	-----	-----	54	03	B	06	18	
203152 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	

SECOND YEAR SGPA : 7.54, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290943	HIRAY PRASANNA ABHAY	SWATI						71709328L NDMN				
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
202041 *	026/050	020/050	046/100	-----	-----	-----	46	03	C	05	15	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	027/050	-----	54	02	B	06	12	
202043	021/050	032/050	053/100	-----	-----	-----	53	04	B	06	24	
202043	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
202044 *	026/050	025/050	051/100	-----	-----	-----	51	03	B	06	18	
202044	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202051 *	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28	
202051 *	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
207002	018/050	028/050	046/100	-----	-----	-----	46	04	C	05	20	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
202048 *	-----	-----	-----	015/025	-----	016/025	62	01	A	08	08	
202049 *	026/050	012/050	038/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	005/025	FF	01	F	00	00	
202050 *	028/050	005/050	033/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	020/050	006/050	026/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	

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

S150290944	JADHAV AVINASH SHIVAJI	SULOCHANA						71611046G NDMN				
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
202041 *	032/050	020/050	052/100	-----	-----	-----	52	03	B	06	18	
202041	-----	-----	-----	033/050	-----	-----	66	01	A	08	08	
202042	-----	-----	-----	-----	035/050	-----	70	02	A+	09	18	
202043	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
202043	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
202044	021/050	026/050	047/100	-----	-----	-----	47	03	C	05	15	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
202051	-----	-----	-----	-----	-----	027/050	54	01	B	06	06	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
SEM.:2												
202045	018/050	023/050	041/100	-----	-----	-----	41	04	P	04	16	
202045	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	019/050	030/050	049/100	-----	-----	-----	49	04	C	05	20	
202048 *	-----	-----	-----	020/025	-----	017/025	74	01	A+	09	09	
202049 *	021/050	000/050	021/100	-----	-----	-----	FF	03	F	00	00	
202049	-----	-----	-----	-----	-----	012/025	48	01	C	05	05	
202050 *	026/050	000/050	026/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
202053	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	024/050	000/050	024/100	-----	-----	-----	FF	03	F	00	00	
203152	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290945	JADHAV PRAJAKTA SOPANRAO				VAISHALI				71611084K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	029/050	023/050	052/100	-----	-----	-----	52	03	B	06	18	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	032/050	-----	64	02	A	08	16	
202043 *	014/050	029/050	043/100	-----	-----	-----	43	04	P	04	16	
202043	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
202044	025/050	025/050	050/100	-----	-----	-----	50	03	B	06	18	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
202051 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
207002	025/050	027/050	052/100	-----	-----	-----	52	04	B	06	24	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202047 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202048 *	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	
202048 *	-----	-----	-----	020/025	-----	019/025	78	01	A+	09	09	
202049 *	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050 *	020/050	009/050	029/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	021/050	009/050	030/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

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

S150290946	JADHAV RAJ BHARAT				SUSHMA				71709337K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	024/050	020/050	044/100	-----	-----	-----	44	03	P	04	12	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042	-----	-----	-----	-----	034/050	-----	68	02	A	08	16	
202043	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
202043 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202044 *	022/050	032/050	054/100	-----	-----	-----	54	03	B	06	18	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051 *	019/050	030/050	049/100	-----	-----	-----	49	04	C	05	20	
202051	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
207002	038/050	027/050	065/100	-----	-----	-----	65	04	A	08	32	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
202045 *	-----	-----	-----	-----	007/050	-----	FF	01	F	00	00	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
202048 *	-----	-----	-----	022/025	-----	018/025	80	01	O	10	10	
202049 *	028/050	010/050	038/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07	
202050 *	027/050	012/050	039/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202053 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
203152 *	031/050	022/050	053/100	-----	-----	-----	53	03	B	06	18	
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290948	JADHAV SAURABH KISHOR				SMITA				71709339F NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd	Pts
SEM.:1													
202041	022/050	027/050	049/100	-----	-----	-----	49	03	C	05	15		
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09		
202042	-----	-----	-----	-----	042/050	-----	84	02	O	10	20		
202043	019/050	027/050	046/100	-----	-----	-----	46	04	C	05	20		
202043 *	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07		
202044	028/050	029/050	057/100	-----	-----	-----	57	03	B+	07	21		
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202051 *	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20		
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08		
207002	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20		
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
202045 *	022/050	004/050	026/100	-----	-----	-----	FF	04	F	00	00		
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
202047 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
202048 *	012/050	020/050	032/100	-----	-----	-----	FF	04	F	00	00		
202048 *	-----	-----	-----	021/025	-----	020/025	82	01	O	10	10		
202049 *	016/050	015/050	031/100	-----	-----	-----	FF	03	F	00	00		
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08		
202050 *	027/050	012/050	039/100	-----	-----	-----	FF	04	F	00	00		
202050 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10		
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
203152 *	021/050	012/050	033/100	-----	-----	-----	FF	03	F	00	00		
203152 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 32  
 RESULT RESERVED FOR BACKLOGS.

S150290949	JADHAV SUYOG DNYANESHWAR				SANJIVANI				71709342F NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd	Pts
SEM.:1													
202041	028/050	024/050	052/100	-----	-----	-----	52	03	B	06	18		
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09		
202042	-----	-----	-----	-----	041/050	-----	82	02	O	10	20		
202043	021/050	028/050	049/100	-----	-----	-----	49	04	C	05	20		
202043 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09		
202044 *	032/050	028/050	060/100	-----	-----	-----	60	03	A	08	24		
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202051 *	027/050	016/050	043/100	-----	-----	-----	FF	04	F	00	00		
202051	-----	-----	-----	-----	-----	025/050	50	01	B	06	06		
207002	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16		
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
202045 *	027/050	007/050	034/100	-----	-----	-----	FF	04	F	00	00		
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08		
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
202048 *	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20		
202048 *	-----	-----	-----	016/025	-----	021/025	74	01	A+	09	09		
202049 *	024/050	022/050	046/100	-----	-----	-----	46	03	C	05	15		
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09		
202050 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24		
202050 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08		
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
203152 *	028/050	014/050	042/100	-----	-----	-----	FF	03	F	00	00		
203152 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07		

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290954	KARE AVANTI DIPAK	SHOBHA						71709359L NDMN				
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
202041 *	021/050	000/050	021/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
202042 *	-----	-----	-----	-----	AB/050	-----	FF	02	F	00	00	
202043 *	016/050	013/050	029/100	-----	-----	-----	FF	04	F	00	00	
202043	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
202044 *	029/050	010/050	039/100	-----	-----	-----	FF	03	F	00	00	
202044	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202051 *	017/050	000/050	017/100	-----	-----	-----	FF	04	F	00	00	
202051 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
207002 *	012/050	000/050	012/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	011/050	000/050	011/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	009/050	-----	FF	01	F	00	00	
202047 *	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	
202048 *	016/050	000/050	016/100	-----	-----	-----	FF	04	F	00	00	
202048 *	-----	-----	-----	015/025	-----	005/025	FF	01	F	00	00	
202049 *	009/050	002/050	011/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	007/025	FF	01	F	00	00	
202050 *	012/050	000/050	012/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00	
202053 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
203152 *	021/050	000/050	021/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 8  
 RESULT RESERVED FOR BACKLOGS.

S150290955	KARWAL CHAITANYA BAPURAO	SHITAL						71537307C NDMN				
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
202041 *	031/050	AB/050	031/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	039/050	-----	78	02	A+	09	18	
202043 *	021/050	011/050	032/100	-----	-----	-----	FF	04	F	00	00	
202043	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
202044	031/050	020/050	051/100	-----	-----	-----	51	03	B	06	18	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051 *	025/050	000/050	025/100	-----	-----	-----	FF	04	F	00	00	
202051	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002 *	020/050	AB/050	020/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
SEM.:2												
202045 *	020/050	007/050	027/100	-----	-----	-----	FF	04	F	00	00	
202045	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
202047	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202048 *	018/050	027/050	045/100	-----	-----	-----	45	04	C	05	20	
202048	-----	-----	-----	020/025	-----	017/025	74	01	A+	09	09	
202049 *	020/050	006/050	026/100	-----	-----	-----	FF	03	F	00	00	
202049	-----	-----	-----	-----	-----	012/025	48	01	C	05	05	
202050 *	035/050	AB/050	035/100	-----	-----	-----	FF	04	F	00	00	
202050	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
202053	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	025/050	009/050	034/100	-----	-----	-----	FF	03	F	00	00	
203152	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 21



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290956	KASTURE SHUBHAM RAJESH				ARCHANA				71709362L		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	025/050	030/050	055/100	-----	-----	-----	55	03	B+	07	21	
202041	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
202042	-----	-----	-----	-----	040/050	-----	80	02	O	10	20	
202043	030/050	037/050	067/100	-----	-----	-----	67	04	A	08	32	
202043	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202044	035/050	031/050	066/100	-----	-----	-----	66	03	A	08	24	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	027/050	030/050	057/100	-----	-----	-----	57	04	B+	07	28	
202051 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	026/050	034/050	060/100	-----	-----	-----	60	04	A	08	32	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	023/050	030/050	053/100	-----	-----	-----	53	04	B	06	24	
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202047 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202048 *	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
202048 *	-----	-----	-----	020/025	-----	021/025	82	01	O	10	10	
202049 *	024/050	024/050	048/100	-----	-----	-----	48	03	C	05	15	
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
202050 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	024/050	028/050	052/100	-----	-----	-----	52	03	B	06	18	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : 7.2, TOTAL CREDITS EARNED : 50

S150290957	KAVALE ASHISH KISHOR				CHARU				71611068H		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	027/050	023/050	050/100	-----	-----	-----	50	03	B	06	18	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	030/050	-----	60	02	A	08	16	
202043	014/050	26\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202043	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
202044	018/050	027/050	045/100	-----	-----	-----	45	03	C	05	15	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
202051	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	036/050	030/050	066/100	-----	-----	-----	66	04	A	08	32	
207002	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SEM.:2

202045	023/050	032/050	055/100	-----	-----	-----	55	04	B+	07	28	
202045	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202047	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202048	029/050	20\$/050	049/100	-----	-----	-----	49	04	C	05	20	
202048	-----	-----	-----	020/025	-----	016/025	72	01	A+	09	09	
202049	023/050	022/050	045/100	-----	-----	-----	45	03	C	05	15	
202049	-----	-----	-----	-----	-----	017/025	68	01	A	08	08	
202050 *	030/050	014/050	044/100	-----	-----	-----	FF	04	F	00	00	
202050	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
202053	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	018/050	032/050	050/100	-----	-----	-----	50	03	B	06	18	
203152	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290958	KAYASTHA PRASAD DATTATRYA				MANGAL				71732625L		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	019/050	027/050	046/100	-----	-----	-----	46	03	C	05	15	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042	-----	-----	-----	-----	030/050	-----	60	02	A	08	16	
202043	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
202043	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
202044	029/050	024/050	053/100	-----	-----	-----	53	03	B	06	18	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
207002	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SEM.:2

202045	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
202045	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
202047	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048	021/050	026/050	047/100	-----	-----	-----	47	04	C	05	20	
202048	-----	-----	-----	018/025	-----	018/025	72	01	A+	09	09	
202049	022/050	021/050	043/100	-----	-----	-----	43	03	P	04	12	
202049	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09	
202050	021/050	031/050	052/100	-----	-----	-----	52	04	B	06	24	
202050	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202053	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	027/050	15#/050	042/100	-----	-----	-----	42	03	P	04	12	
203152	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SECOND YEAR SGPA : 5.44, TOTAL CREDITS EARNED : 50

S150290959	KELE SHASHANK PRAMOD				VARSHA				71709363J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	020/050	024/050	044/100	-----	-----	-----	44	03	P	04	12	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	028/050	-----	56	02	B+	07	14	
202043	028/050	033/050	061/100	-----	-----	-----	61	04	A	08	32	
202043	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
202044	028/050	024/050	052/100	-----	-----	-----	52	03	B	06	18	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
202051	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
207002	017/050	033/050	050/100	-----	-----	-----	50	04	B	06	24	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	017/050	027/050	044/100	-----	-----	-----	44	04	P	04	16	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048 *	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
202048 *	-----	-----	-----	022/025	-----	019/025	82	01	O	10	10	
202049 *	022/050	021/050	043/100	-----	-----	-----	43	03	P	04	12	
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050 *	019/050	029/050	048/100	-----	-----	-----	48	04	C	05	20	
202050 *	-----	-----	-----	-----	023/050	-----	46	01	C	05	05	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	024/050	012/050	036/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290960	KHAIRE AMOL PARASHARAM				SANGITA				71611018M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	025/050	021/050	046/100	-----	-----	-----	46	03	C	05	15	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042 *	-----	-----	-----	-----	035/050	-----	70	02	A+	09	18	
202043	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
202043	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
202044	031/050	023/050	054/100	-----	-----	-----	54	03	B	06	18	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	044/050	023/050	067/100	-----	-----	-----	67	04	A	08	32	
202051	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	036/050	034/050	070/100	-----	-----	-----	70	04	A+	09	36	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
SEM.:2												
202045	031/050	035/050	066/100	-----	-----	-----	66	04	A	08	32	
202045	-----	-----	-----	-----	021/050	-----	42	01	P	04	04	
202047	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28	
202048	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10	
202049	031/050	022/050	053/100	-----	-----	-----	53	03	B	06	18	
202049	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
202050	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
202053	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152	032/050	020/050	052/100	-----	-----	-----	52	03	B	06	18	
203152	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SECOND YEAR SGPA : 7.04, TOTAL CREDITS EARNED : 50

S150290961	KHOLAMKAR MRUNAL MANISH				ASHWINI				71709371K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	025/050	009/050	034/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
202042	-----	-----	-----	-----	024/050	-----	48	02	C	05	10	
202043 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202043	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
202044 *	022/050	024/050	046/100	-----	-----	-----	46	03	C	05	15	
202044	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202051 *	019/050	004/050	023/100	-----	-----	-----	FF	04	F	00	00	
202051 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
207002 *	022/050	016/050	038/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	019/050	011/050	030/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00	
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	029/050	009/050	038/100	-----	-----	-----	FF	04	F	00	00	
202048 *	-----	-----	-----	015/025	-----	006/025	FF	01	F	00	00	
202049 *	022/050	007/050	029/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	005/025	FF	01	F	00	00	
202050 *	014/050	001/050	015/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	011/050	-----	FF	01	F	00	00	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	016/050	000/050	016/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 17  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290962	Korde Sanket Uttam				Shobha				71709378G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	024/050	020/050	044/100	-----	-----	-----	44	03	P	04	12	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042 *	-----	-----	-----	-----	032/050	-----	64	02	A	08	16	
202043	020/050	026/050	046/100	-----	-----	-----	46	04	C	05	20	
202043	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
202044	023/050	021/050	044/100	-----	-----	-----	44	03	P	04	12	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
207002	031/050	033/050	064/100	-----	-----	-----	64	04	A	08	32	
207002	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
202048 *	-----	-----	-----	021/025	-----	020/025	82	01	O	10	10	
202049 *	025/050	021/050	046/100	-----	-----	-----	46	03	C	05	15	
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09	
202050 *	020/050	012/050	032/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
202053 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
203152 *	029/050	013/050	042/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 43

S150290963	KOTWAL GAURAV VIJAY				SHOBHA				71411182B NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	021/050	007/050	028/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	030/050	-----	-----	60	01	A	08	08	
202042 *	-----	-----	-----	-----	021/050	-----	42	02	P	04	08	
202043	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
202043	-----	-----	-----	-----	-----	027/050	54	01	B	06	06	
202044	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12	
202044	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202051 *	022/050	007/050	029/100	-----	-----	-----	FF	04	F	00	00	
202051 *	-----	-----	-----	-----	-----	006/050	FF	01	F	00	00	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002 *	023/050	009/050	032/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	
SEM.:2												
202045 *	029/050	013/050	042/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	021/050	-----	42	01	P	04	04	
202047	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	021/050	011/050	032/100	-----	-----	-----	FF	04	F	00	00	
202048	-----	-----	-----	020/025	-----	017/025	74	01	A+	09	09	
202049	025/050	020/050	045/100	-----	-----	-----	45	03	C	05	15	
202049	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07	
202050 *	030/050	001/050	031/100	-----	-----	-----	FF	04	F	00	00	
202050	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
202053	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	021/050	002/050	023/100	-----	-----	-----	FF	03	F	00	00	
203152	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290964	KUMAR PUSHRAJ VINOD				BOBBYDEVI				71709385K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202041	028/050	020/050	048/100	-----	-----	-----	48	03	C	05	15	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	028/050	-----	56	02	B+	07	14	
202043	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
202043	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202044	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	
202051 *	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
207002	025/050	026/050	051/100	-----	-----	-----	51	04	B	06	24	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202045 *	014/050	026/050	040/100	-----	-----	-----	40	04	P	04	16	
202045 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
202047 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
202048 *	020/050	012/050	032/100	-----	-----	-----	FF	04	F	00	00	
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10	
202049 *	017/050	23\$/050	040/100	-----	-----	-----	40	03	P	04	12	
202049 *	-----	-----	-----	-----	-----	020/025	80	01	O	10	10	
202050 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
202050 *	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	023/050	021/050	044/100	-----	-----	-----	44	03	P	04	12	
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

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

S150290965	Kumavat Gaurav Sunil				Suchita				71709386H		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202041	023/050	024/050	047/100	-----	-----	-----	47	03	C	05	15	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042	-----	-----	-----	-----	029/050	-----	58	02	B+	07	14	
202043	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
202043	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
202044 *	031/050	022/050	053/100	-----	-----	-----	53	03	B	06	18	
202044 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202051 *	032/050	011/050	043/100	-----	-----	-----	FF	04	F	00	00	
202051 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
207002	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202045 *	019/050	013/050	032/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	009/050	-----	FF	01	F	00	00	
202047 *	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	
202048 *	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	
202048 *	-----	-----	-----	020/025	-----	018/025	76	01	A+	09	09	
202049 *	026/050	006/050	032/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09	
202050 *	022/050	008/050	030/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	023/050	009/050	032/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290966	Kute Gaurav Bhala				Jaya				71709387F NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
202041	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15		
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10		
202042	-----	-----	-----	-----	026/050	-----	52	02	B	06	12		
202043	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24		
202043	-----	-----	-----	-----	-----	032/050	64	01	A	08	08		
202044 *	018/050	22\$/050	040/100	-----	-----	-----	40	03	P	04	12		
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
202051 *	039/050	022/050	061/100	-----	-----	-----	61	04	A	08	32		
202051 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08		
207002	019/050	029/050	048/100	-----	-----	-----	48	04	C	05	20		
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
202045 *	027/050	012/050	039/100	-----	-----	-----	FF	04	F	00	00		
202045 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06		
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
202048 *	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24		
202048 *	-----	-----	-----	022/025	-----	020/025	84	01	O	10	10		
202049 *	017/050	013/050	030/100	-----	-----	-----	FF	03	F	00	00		
202049 *	-----	-----	-----	-----	-----	020/025	80	01	O	10	10		
202050 *	024/050	011/050	035/100	-----	-----	-----	FF	04	F	00	00		
202050 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
203152 *	030/050	011/050	041/100	-----	-----	-----	FF	03	F	00	00		
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08		

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 36  
 RESULT RESERVED FOR BACKLOGS.

S150290967	Kuwar Pradip Dnyaneshwar				Anita				71709389B NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
202041	037/050	032/050	069/100	-----	-----	-----	69	03	A	08	24		
202041	-----	-----	-----	042/050	-----	-----	84	01	O	10	10		
202042 *	-----	-----	-----	-----	041/050	-----	82	02	O	10	20		
202043	027/050	041/050	068/100	-----	-----	-----	68	04	A	08	32		
202043	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09		
202044	030/050	030/050	060/100	-----	-----	-----	60	03	A	08	24		
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
202051	033/050	027/050	060/100	-----	-----	-----	60	04	A	08	32		
202051	-----	-----	-----	-----	-----	022/050	44	01	P	04	04		
207002	045/050	040/050	085/100	-----	-----	-----	85	04	O	10	40		
207002	-----	-----	-----	023/025	-----	-----	92	01	O	10	10		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
202045 *	020/050	034/050	054/100	-----	-----	-----	54	04	B	06	24		
202045 *	-----	-----	-----	-----	024/050	-----	48	01	C	05	05		
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202048 *	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24		
202048 *	-----	-----	-----	020/025	-----	019/025	78	01	A+	09	09		
202049 *	026/050	021/050	047/100	-----	-----	-----	47	03	C	05	15		
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08		
202050 *	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32		
202050 *	-----	-----	-----	-----	041/050	-----	82	01	O	10	10		
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
203152 *	027/050	027/050	054/100	-----	-----	-----	54	03	B	06	18		
203152 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07		

SECOND YEAR SGPA : 7.72, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290968	LANDE ANUJA SOPAN				MINAL				71709391D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
202041	025/050	023/050	048/100	-----	-----	-----	48	03	C	05	15	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	036/050	-----	72	02	A+	09	18	
202043 *	024/050	030/050	054/100	-----	-----	-----	54	04	B	06	24	
202043	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
202044	027/050	027/050	054/100	-----	-----	-----	54	03	B	06	18	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20
202045 *	-----	-----	-----	-----	027/050	-----	54	01	B	06	06
202047 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202048 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20
202048 *	-----	-----	-----	022/025	-----	019/025	82	01	O	10	10
202049 *	024/050	025/050	049/100	-----	-----	-----	49	03	C	05	15
202049 *	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07
202050 *	035/050	020/050	055/100	-----	-----	-----	55	04	B+	07	28
202050 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
203152 *	026/050	010/050	036/100	-----	-----	-----	FF	03	F	00	00
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08

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

S150290970	MAHAJAN SHUBHAM RAJENDRA				SUNITA				71709514C		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
202041	021/050	028/050	049/100	-----	-----	-----	49	03	C	05	15	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	034/050	-----	68	02	A	08	16	
202043	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32	
202043	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
202044	029/050	026/050	055/100	-----	-----	-----	55	03	B+	07	21	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
202051	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
207002	039/050	036/050	075/100	-----	-----	-----	75	04	A+	09	36	
207002	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	027/050	026/050	053/100	-----	-----	-----	53	04	B	06	24
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
202047 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
202048 *	022/050	030/050	052/100	-----	-----	-----	52	04	B	06	24
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10
202049 *	026/050	027/050	053/100	-----	-----	-----	53	03	B	06	18
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09
202050 *	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24
202050 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
203152 *	029/050	013/050	042/100	-----	-----	-----	FF	03	F	00	00
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290972	MAKWANA PARTHKUMAR SUBHASHBHAI				PUSHPABEN				71709404K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	024/050	023/050	047/100	-----	-----	-----	47	03	C	05	15	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	041/050	-----	82	02	O	10	20	
202043	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
202043	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
202044	034/050	032/050	066/100	-----	-----	-----	66	03	A	08	24	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28	
202051	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
207002	032/050	034/050	066/100	-----	-----	-----	66	04	A	08	32	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	011/050	023/050	34#/100	-----	-----	-----	34	04	P	04	16	
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202047 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202048 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
202048 *	-----	-----	-----	020/025	-----	019/025	78	01	A+	09	09	
202049 *	021/050	030/050	051/100	-----	-----	-----	51	03	B	06	18	
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08	
202050 *	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
202050 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : 6.7, TOTAL CREDITS EARNED : 50

S150290974	MHAISDHUNE SHIVANI YASHWANT				SHOBHA				71311151j		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041 *	022/050	000/050	022/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
202042	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18	
202043 *	017/050	AB/050	017/100	-----	-----	-----	FF	04	F	00	00	
202043	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202044	037/050	020/050	057/100	-----	-----	-----	57	03	B+	07	21	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051 *	026/050	000/050	026/100	-----	-----	-----	FF	04	F	00	00	
202051 *	-----	-----	-----	-----	-----	006/050	FF	01	F	00	00	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002 *	031/050	000/050	031/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SEM.:2

202045 *	022/050	000/050	022/100	-----	-----	-----	FF	04	F	00	00	
202045	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
202047	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	021/050	000/050	021/100	-----	-----	-----	FF	04	F	00	00	
202048	-----	-----	-----	018/025	-----	013/025	62	01	A	08	08	
202049 *	020/050	000/050	020/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	AB/025	FF	01	F	00	00	
202050 *	022/050	000/050	022/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
202053	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	023/050	000/050	023/100	-----	-----	-----	FF	03	F	00	00	
203152	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290975	MISAR AKASH EKNATH			CHHAYA				71709409L		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	029/050	027/050	056/100	-----	-----	-----	56	03	B+	07	21	
202041	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
202042	-----	-----	-----	-----	037/050	-----	74	02	A+	09	18	
202043	037/050	032/050	069/100	-----	-----	-----	69	04	A	08	32	
202043	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
202044	028/050	023/050	051/100	-----	-----	-----	51	03	B	06	18	
202044	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202051	035/050	031/050	066/100	-----	-----	-----	66	04	A	08	32	
202051	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
207002	040/050	036/050	076/100	-----	-----	-----	76	04	A+	09	36	
207002	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	037/050	032/050	069/100	-----	-----	-----	69	04	A	08	32	
202045 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
202047 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202048 *	029/050	034/050	063/100	-----	-----	-----	63	04	A	08	32	
202048 *	-----	-----	-----	021/025	-----	023/025	88	01	O	10	10	
202049 *	034/050	037/050	071/100	-----	-----	-----	71	03	A+	09	27	
202049 *	-----	-----	-----	-----	-----	020/025	80	01	O	10	10	
202050 *	043/050	035/050	078/100	-----	-----	-----	78	04	A+	09	36	
202050 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	038/050	022/050	060/100	-----	-----	-----	60	03	A	08	24	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 50

S150290976	Mishra Yogesh Deepchandra			suman				71709410D		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	031/050	030/050	061/100	-----	-----	-----	61	03	A	08	24	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	040/050	-----	80	02	O	10	20	
202043	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32	
202043	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
202044	032/050	034/050	066/100	-----	-----	-----	66	03	A	08	24	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	034/050	022/050	056/100	-----	-----	-----	56	04	B+	07	28	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
207002	035/050	026/050	061/100	-----	-----	-----	61	04	A	08	32	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	016/050	013/050	029/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048 *	025/050	028/050	053/100	-----	-----	-----	53	04	B	06	24	
202048 *	-----	-----	-----	019/025	-----	020/025	78	01	A+	09	09	
202049 *	031/050	20\$/050	051/100	-----	-----	-----	51	03	B	06	18	
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09	
202050 *	030/050	013/050	043/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	029/050	008/050	037/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290977	MOHAN DARSHANA SANJAY			ALAKA				71611129C		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	019/050	21\$/050	040/100	-----	-----	-----	40	03	P	04	12	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	026/050	-----	52	02	B	06	12	
202043	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
202043	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202044	028/050	023/050	051/100	-----	-----	-----	51	03	B	06	18	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SEM.:2

202045 *	016/050	005/050	021/100	-----	-----	-----	FF	04	F	00	00	
202045	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
202047	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	021/050	006/050	027/100	-----	-----	-----	FF	04	F	00	00	
202048	-----	-----	-----	019/025	-----	016/025	70	01	A+	09	09	
202049 *	014/050	012/050	026/100	-----	-----	-----	FF	03	F	00	00	
202049	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050 *	020/050	000/050	020/100	-----	-----	-----	FF	04	F	00	00	
202050	-----	-----	-----	-----	021/050	-----	42	01	P	04	04	
202053	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	020/050	005/050	025/100	-----	-----	-----	FF	03	F	00	00	
203152	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 32  
 RESULT RESERVED FOR BACKLOGS.

S150290978	More Amey Dileep			Kalpana				71709413J		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	028/050	024/050	052/100	-----	-----	-----	52	03	B	06	18	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042	-----	-----	-----	-----	040/050	-----	80	02	O	10	20	
202043	036/050	022/050	058/100	-----	-----	-----	58	04	B+	07	28	
202043	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
202044	027/050	033/050	060/100	-----	-----	-----	60	03	A	08	24	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051 *	032/050	016/050	048/100	-----	-----	-----	FF	04	F	00	00	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	035/050	029/050	064/100	-----	-----	-----	64	04	A	08	32	
207002	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	022/050	034/050	056/100	-----	-----	-----	56	04	B+	07	28	
202045 *	-----	-----	-----	-----	012/050	-----	FF	01	F	00	00	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	027/050	032/050	059/100	-----	-----	-----	59	04	B+	07	28	
202048 *	-----	-----	-----	016/025	-----	020/025	72	01	A+	09	09	
202049 *	033/050	031/050	064/100	-----	-----	-----	64	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050 *	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
202050 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	021/050	024/050	045/100	-----	-----	-----	45	03	C	05	15	
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290979	More Mayur Vinod	Sangita						71709414G		NDMN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1													
202041 *	028/050	013/050	041/100	-----	-----	-----	FF	03	F	00	00		
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09		
202042	-----	-----	-----	-----	036/050	-----	72	02	A+	09	18		
202043 *	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16		
202043	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09		
202044 *	023/050	032/050	055/100	-----	-----	-----	55	03	B+	07	21		
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202051 *	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16		
202051	-----	-----	-----	-----	-----	031/050	62	01	A	08	08		
207002	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24		
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
202045 *	012/050	023/050	035/100	-----	-----	-----	FF	04	F	00	00		
202045 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07		
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202048 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20		
202048 *	-----	-----	-----	018/025	-----	021/025	78	01	A+	09	09		
202049 *	023/050	023/050	046/100	-----	-----	-----	46	03	C	05	15		
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09		
202050 *	024/050	011/050	035/100	-----	-----	-----	FF	04	F	00	00		
202050 *	-----	-----	-----	-----	009/050	-----	FF	01	F	00	00		
202053 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08		
203152 *	024/050	013/050	037/100	-----	-----	-----	FF	03	F	00	00		
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		

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

S150290980	MORE TEJAS BHUSAHEB	SANGITA						71709417M		NDMN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1													
202041 *	032/050	011/050	043/100	-----	-----	-----	FF	03	F	00	00		
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09		
202042	-----	-----	-----	-----	033/050	-----	66	02	A	08	16		
202043 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20		
202043	-----	-----	-----	-----	-----	027/050	54	01	B	06	06		
202044	027/050	021/050	048/100	-----	-----	-----	48	03	C	05	15		
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
202051 *	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24		
202051	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09		
207002	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24		
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
202045 *	021/050	030/050	051/100	-----	-----	-----	51	04	B	06	24		
202045 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08		
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
202048 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16		
202048 *	-----	-----	-----	016/025	-----	019/025	70	01	A+	09	09		
202049 *	022/050	010/050	032/100	-----	-----	-----	FF	03	F	00	00		
202049 *	-----	-----	-----	-----	-----	013/025	52	01	B	06	06		
202050 *	017/050	008/050	025/100	-----	-----	-----	FF	04	F	00	00		
202050 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
202053 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
203152 *	018/050	22\$/050	040/100	-----	-----	-----	40	03	P	04	12		
203152 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07		

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290982	NAKRANI PARTH NANDLAL				RUXMANI				71709420M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	022/050	010/050	032/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042 *	-----	-----	-----	-----	021/050	-----	42	02	P	04	08	
202043	032/050	023/050	055/100	-----	-----	-----	55	04	B+	07	28	
202043	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
202044	028/050	026/050	054/100	-----	-----	-----	54	03	B	06	18	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	039/050	029/050	068/100	-----	-----	-----	68	04	A	08	32	
202051	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
207002	028/050	041/050	069/100	-----	-----	-----	69	04	A	08	32	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	024/050	032/050	056/100	-----	-----	-----	56	04	B+	07	28
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
202048 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24
202048 *	-----	-----	-----	020/025	-----	021/025	82	01	O	10	10
202049 *	030/050	027/050	057/100	-----	-----	-----	57	03	B+	07	21
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08
202050 *	030/050	017/050	047/100	-----	-----	-----	FF	04	F	00	00
202050 *	-----	-----	-----	-----	043/050	-----	86	01	O	10	10
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
203152 *	028/050	026/050	054/100	-----	-----	-----	54	03	B	06	18
203152 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 43

S150290983	NEMADE TARUSH PRABHAKAR				HEMLATA				71610909D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	032/050	024/050	056/100	-----	-----	-----	56	03	B+	07	21	
202041	-----	-----	-----	032/050	-----	-----	64	01	A	08	08	
202042	-----	-----	-----	-----	025/050	-----	50	02	B	06	12	
202043	036/050	026/050	062/100	-----	-----	-----	62	04	A	08	32	
202043	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
202044	030/050	022/050	052/100	-----	-----	-----	52	03	B	06	18	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	022/050	028/050	050/100	-----	-----	-----	50	04	B	06	24	
207002	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

SEM.:2

202045	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16
202045 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
202047	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
202048	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16
202048	-----	-----	-----	016/025	-----	018/025	68	01	A	08	08
202049	023/050	023/050	046/100	-----	-----	-----	46	03	C	05	15
202049	-----	-----	-----	-----	-----	016/025	64	01	A	08	08
202050	033/050	028/050	061/100	-----	-----	-----	61	04	A	08	32
202050	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07
202053	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
203152 *	025/050	024/050	049/100	-----	-----	-----	49	03	C	05	15
203152	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07

SECOND YEAR SGPA : 6.14, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290987	NIRBHAVANE PRANJAL SANJAY			POURNIMA				71709430J		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	027/050	023/050	050/100	-----	-----	-----	50	03	B	06	18	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	026/050	-----	52	02	B	06	12	
202043 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
202043	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
202044 *	020/050	027/050	047/100	-----	-----	-----	47	03	C	05	15	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051 *	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
207002	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	028/050	013/050	041/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
202048 *	-----	-----	-----	019/025	-----	018/025	74	01	A+	09	09	
202049 *	021/050	016/050	037/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	013/025	52	01	B	06	06	
202050 *	019/050	009/050	028/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	023/050	-----	46	01	C	05	05	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	027/050	009/050	036/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 36

S150290988	NISHAD SHUBHAM SURESH			SANGITA				71611007F		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	022/050	021/050	043/100	-----	-----	-----	43	03	P	04	12	
202041	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
202042	-----	-----	-----	-----	025/050	-----	50	02	B	06	12	
202043	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202043	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202044	029/050	025/050	054/100	-----	-----	-----	54	03	B	06	18	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	033/050	021/050	054/100	-----	-----	-----	54	04	B	06	24	
202051	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	025/050	030/050	055/100	-----	-----	-----	55	04	B+	07	28	
207002	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
SEM.:2												
202045 *	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
202045	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
202047	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202048	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202048	-----	-----	-----	016/025	-----	012/025	56	01	B+	07	07	
202049	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	
202049	-----	-----	-----	-----	-----	017/025	68	01	A	08	08	
202050 *	029/050	003/050	032/100	-----	-----	-----	FF	04	F	00	00	
202050	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202053	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152	023/050	023/050	046/100	-----	-----	-----	46	03	C	05	15	
203152	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290990	PALWA ANJALI KASHIRAM				GULBI				71732635H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	025/050	023/050	048/100	-----	-----	-----	48	03	C	05	15	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18	
202043	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
202043	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
202044	020/050	024/050	044/100	-----	-----	-----	44	03	P	04	12	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	018/050	022/050	040/100	-----	-----	-----	40	04	P	04	16	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SEM.:2

202045	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16
202045	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
202047	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
202048	015/050	029/050	044/100	-----	-----	-----	44	04	P	04	16
202048	-----	-----	-----	016/025	-----	013/025	58	01	B+	07	07
202049	017/050	23\$/050	040/100	-----	-----	-----	40	03	P	04	12
202049	-----	-----	-----	-----	-----	016/025	64	01	A	08	08
202050	017/050	032/050	049/100	-----	-----	-----	49	04	C	05	20
202050	-----	-----	-----	-----	027/050	-----	54	01	B	06	06
202053	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
203152 *	025/050	020/050	045/100	-----	-----	-----	45	03	C	05	15
203152	-----	-----	-----	016/025	-----	-----	64	01	A	08	08

SECOND YEAR SGPA : 5.5, TOTAL CREDITS EARNED : 50

S150290991	Pardeshi Jayesh Dipak				Urmila				71709440F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	037/050	-----	74	02	A+	09	18	
202043	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
202043	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202044 *	027/050	030/050	057/100	-----	-----	-----	57	03	B+	07	21	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051 *	027/050	009/050	036/100	-----	-----	-----	FF	04	F	00	00	
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
207002	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	014/050	020/050	034/100	-----	-----	-----	FF	04	F	00	00
202045 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07
202047 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
202048 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20
202048 *	-----	-----	-----	016/025	-----	005/025	FF	01	F	00	00
202049 *	014/050	011/050	025/100	-----	-----	-----	FF	03	F	00	00
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08
202050 *	019/050	014/050	033/100	-----	-----	-----	FF	04	F	00	00
202050 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
203152 *	017/050	23\$/050	040/100	-----	-----	-----	40	03	P	04	12
203152 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290992	Patalpure Ganesh Madhukar			Ashwini			71709442B		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
202041	026/050	023/050	049/100	-----	-----	-----	49	03	C	05	15	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	039/050	-----	78	02	A+	09	18	
202043	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
202043	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
202044	030/050	023/050	053/100	-----	-----	-----	53	03	B	06	18	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
202051	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
207002	022/050	027/050	049/100	-----	-----	-----	49	04	C	05	20	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	018/050	022/050	040/100	-----	-----	-----	40	04	P	04	16	
202045 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	024/050	026/050	050/100	-----	-----	-----	50	04	B	06	24	
202048 *	-----	-----	-----	019/025	-----	020/025	78	01	A+	09	09	
202049 *	024/050	023/050	047/100	-----	-----	-----	47	03	C	05	15	
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08	
202050 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202050 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	025/050	020/050	045/100	-----	-----	-----	45	03	C	05	15	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : 5.9, TOTAL CREDITS EARNED : 50

S150290993	PATEL MEHUL SHAMJI			URMILA			71611220F		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
202041	025/050	025/050	050/100	-----	-----	-----	50	03	B	06	18	
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
202042 *	-----	-----	-----	-----	028/050	-----	56	02	B+	07	14	
202043	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
202043 *	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
202044 *	025/050	023/050	048/100	-----	-----	-----	48	03	C	05	15	
202044	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202051	041/050	020/050	061/100	-----	-----	-----	61	04	A	08	32	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
202045 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
202047 *	-----	-----	-----	011/025	-----	-----	44	01	P	04	04	
202048 *	025/050	028/050	053/100	-----	-----	-----	53	04	B	06	24	
202048 *	-----	-----	-----	017/025	-----	006/025	FF	01	F	00	00	
202049 *	027/050	012/050	039/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	013/025	52	01	B	06	06	
202050 *	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
202050 *	-----	-----	-----	-----	007/050	-----	FF	01	F	00	00	
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	026/050	015/050	041/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290996	PATIL GAURANG SUNIL				UJWALA				71611052M		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	033/050	026/050	059/100	-----	-----	-----	59	03	B+	07	21	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	029/050	-----	58	02	B+	07	14	
202043	018/050	024/050	042/100	-----	-----	-----	42	04	P	04	16	
202043	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
202044	026/050	026/050	052/100	-----	-----	-----	52	03	B	06	18	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051 *	023/050	012/050	035/100	-----	-----	-----	FF	04	F	00	00	
202051	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
207002	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	019/050	012/050	031/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	023/050	-----	46	01	C	05	05	
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202048 *	-----	-----	-----	019/025	-----	021/025	80	01	O	10	10	
202049 *	027/050	026/050	053/100	-----	-----	-----	53	03	B	06	18	
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09	
202050 *	033/050	014/050	047/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	025/050	005/050	030/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

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

S150290997	PATIL HUMESH ONKAR				KAVITA				71610872M		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	019/050	21\$/050	040/100	-----	-----	-----	40	03	P	04	12	
202041	-----	-----	-----	032/050	-----	-----	64	01	A	08	08	
202042	-----	-----	-----	-----	030/050	-----	60	02	A	08	16	
202043	019/050	025/050	044/100	-----	-----	-----	44	04	P	04	16	
202043	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
202044	021/050	022/050	043/100	-----	-----	-----	43	03	P	04	12	
202044	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202051 *	028/050	014/050	042/100	-----	-----	-----	FF	04	F	00	00	
202051	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	019/050	025/050	044/100	-----	-----	-----	44	04	P	04	16	
207002	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
SEM.:2												
202045 *	015/050	021/050	036/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
202047	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202048 *	017/050	023/050	040/100	-----	-----	-----	40	04	P	04	16	
202048	-----	-----	-----	016/025	-----	10\$/025	52	01	B	06	06	
202049	024/050	021/050	045/100	-----	-----	-----	45	03	C	05	15	
202049	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07	
202050	025/050	033/050	058/100	-----	-----	-----	58	04	B+	07	28	
202050	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202053	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	029/050	021/050	050/100	-----	-----	-----	50	03	B	06	18	
203152	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150290999	Patil Manoj Gokul				Dhanashree				71709455D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
202041	035/050	021/050	056/100	-----	-----	-----	56	03	B+	07	21	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	032/050	-----	64	02	A	08	16	
202043	018/050	034/050	052/100	-----	-----	-----	52	04	B	06	24	
202043	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
202044	030/050	022/050	052/100	-----	-----	-----	52	03	B	06	18	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24	
202051	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
207002	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	017/050	025/050	042/100	-----	-----	-----	42	04	P	04	16	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	021/050	032/050	053/100	-----	-----	-----	53	04	B	06	24	
202048 *	-----	-----	-----	020/025	-----	021/025	82	01	O	10	10	
202049 *	021/050	013/050	034/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08	
202050 *	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
202050 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	027/050	022/050	049/100	-----	-----	-----	49	03	C	05	15	
203152 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	

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

S150291000	Patil Nachiket Sanjay				Kavita				71709457L		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
202041 *	024/050	000/050	024/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042 *	-----	-----	-----	-----	022/050	-----	44	02	P	04	08	
202043 *	007/050	AB/050	007/100	-----	-----	-----	FF	04	F	00	00	
202043	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
202044	031/050	024/050	055/100	-----	-----	-----	55	03	B+	07	21	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051 *	031/050	000/050	031/100	-----	-----	-----	FF	04	F	00	00	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002 *	020/050	AB/050	020/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	021/050	014/050	035/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	015/050	007/050	022/100	-----	-----	-----	FF	04	F	00	00	
202048 *	-----	-----	-----	018/025	-----	006/025	FF	01	F	00	00	
202049 *	025/050	011/050	036/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	012/025	48	01	C	05	05	
202050 *	028/050	000/050	028/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	026/050	004/050	030/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 16  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291002	PATIL PRANJAL BALASAHEB				SUREKHA				71610888H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	019/050	21\$/050	040/100	-----	-----	-----	40	03	P	04	12	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	030/050	-----	60	02	A	08	16	
202043	022/050	034/050	056/100	-----	-----	-----	56	04	B+	07	28	
202043	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
202044	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20	
202051	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	030/050	031/050	061/100	-----	-----	-----	61	04	A	08	32	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SEM.:2

202045	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16
202045	-----	-----	-----	-----	023/050	-----	46	01	C	05	05
202047	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
202048	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16
202048	-----	-----	-----	021/025	-----	022/025	86	01	O	10	10
202049	023/050	022/050	045/100	-----	-----	-----	45	03	C	05	15
202049	-----	-----	-----	-----	-----	013/025	52	01	B	06	06
202050	022/050	026/050	048/100	-----	-----	-----	48	04	C	05	20
202050	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
202053	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
203152 *	024/050	028/050	052/100	-----	-----	-----	52	03	B	06	18
203152	-----	-----	-----	015/025	-----	-----	60	01	A	08	08

SECOND YEAR SGPA : 6, TOTAL CREDITS EARNED : 50

S150291003	PATIL PRANJAL SUNIL				ASHLESHA				71611059J NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	012/050	001/050	013/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
202042 *	-----	-----	-----	-----	022/050	-----	44	02	P	04	08	
202043 *	016/050	002/050	018/100	-----	-----	-----	FF	04	F	00	00	
202043 *	-----	-----	-----	-----	-----	008/050	FF	01	F	00	00	
202044 *	016/050	010/050	026/100	-----	-----	-----	FF	03	F	00	00	
202044 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202051 *	036/050	000/050	036/100	-----	-----	-----	FF	04	F	00	00	
202051 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
207002 *	023/050	000/050	023/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	014/050	022/050	036/100	-----	-----	-----	FF	04	F	00	00
202045 *	-----	-----	-----	-----	AB/050	-----	FF	01	F	00	00
202047 *	-----	-----	-----	011/025	-----	-----	44	01	P	04	04
202048 *	009/050	005/050	014/100	-----	-----	-----	FF	04	F	00	00
202048 *	-----	-----	-----	012/025	-----	005/025	FF	01	F	00	00
202049 *	012/050	002/050	014/100	-----	-----	-----	FF	03	F	00	00
202049 *	-----	-----	-----	-----	-----	007/025	FF	01	F	00	00
202050 *	019/050	006/050	025/100	-----	-----	-----	FF	04	F	00	00
202050 *	-----	-----	-----	-----	010/050	-----	FF	01	F	00	00
202053 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05
203152 *	018/050	010/050	028/100	-----	-----	-----	FF	03	F	00	00
203152 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 9  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291004	PATIL SAGAR BABULAL				LATA				71611028J NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	021/050	029/050	050/100	-----	-----	-----	50	03	B	06	18	
202041	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
202042	-----	-----	-----	-----	026/050	-----	52	02	B	06	12	
202043	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
202043	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202044	027/050	023/050	050/100	-----	-----	-----	50	03	B	06	18	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051 *	028/050	008/050	036/100	-----	-----	-----	FF	04	F	00	00	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	027/050	031/050	058/100	-----	-----	-----	58	04	B+	07	28	
207002	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SEM.:2

202045 *	016/050	008/050	024/100	-----	-----	-----	FF	04	F	00	00
202045	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07
202047	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
202048 *	022/050	AB/050	022/100	-----	-----	-----	FF	04	F	00	00
202048	-----	-----	-----	016/025	-----	013/025	58	01	B+	07	07
202049	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12
202049	-----	-----	-----	-----	-----	016/025	64	01	A	08	08
202050	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28
202050	-----	-----	-----	-----	022/050	-----	44	01	P	04	04
202053	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
203152 *	036/050	AB/050	036/100	-----	-----	-----	FF	03	F	00	00
203152	-----	-----	-----	015/025	-----	-----	60	01	A	08	08

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

S150291006	Patil Tejas Ravindra				Varsha				71709464C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	032/050	028/050	060/100	-----	-----	-----	60	03	A	08	24	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	039/050	-----	78	02	A+	09	18	
202043	028/050	035/050	063/100	-----	-----	-----	63	04	A	08	32	
202043	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
202044	044/050	031/050	075/100	-----	-----	-----	75	03	A+	09	27	
202044	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202051	025/050	029/050	054/100	-----	-----	-----	54	04	B	06	24	
202051	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
207002	038/050	033/050	071/100	-----	-----	-----	71	04	A+	09	36	
207002	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24
202045 *	-----	-----	-----	-----	041/050	-----	82	01	O	10	10
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
202048 *	034/050	030/050	064/100	-----	-----	-----	64	04	A	08	32
202048 *	-----	-----	-----	020/025	-----	021/025	82	01	O	10	10
202049 *	031/050	032/050	063/100	-----	-----	-----	63	03	A	08	24
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09
202050 *	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28
202050 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10
202053 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
203152 *	026/050	031/050	057/100	-----	-----	-----	57	03	B+	07	21
203152 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10

SECOND YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291008	PAWAR SHREYA KASHINATH				CHITRAKALA				71709475J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202041	029/050	025/050	054/100	-----	-----	-----	54	03	B	06	18	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	039/050	-----	78	02	A+	09	18	
202043	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	
202043	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
202044	026/050	029/050	055/100	-----	-----	-----	55	03	B+	07	21	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	039/050	024/050	063/100	-----	-----	-----	63	04	A	08	32	
202051	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
207002	032/050	032/050	064/100	-----	-----	-----	64	04	A	08	32	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202045 *	027/050	026/050	053/100	-----	-----	-----	53	04	B	06	24	
202045 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28	
202048 *	-----	-----	-----	019/025	-----	022/025	82	01	O	10	10	
202049 *	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12	
202049 *	-----	-----	-----	-----	-----	013/025	52	01	B	06	06	
202050 *	020/050	037/050	057/100	-----	-----	-----	57	04	B+	07	28	
202050 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
202053 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
203152 *	026/050	024/050	050/100	-----	-----	-----	50	03	B	06	18	
203152 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	

SECOND YEAR SGPA : 7.34, TOTAL CREDITS EARNED : 50

S150291009	PAWAR YASH KRISHNA				JAYSHREE				71709476G		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202041	022/050	021/050	043/100	-----	-----	-----	43	03	P	04	12	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	037/050	-----	74	02	A+	09	18	
202043	019/050	025/050	044/100	-----	-----	-----	44	04	P	04	16	
202043	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
202044	026/050	024/050	050/100	-----	-----	-----	50	03	B	06	18	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051 *	020/050	004/050	024/100	-----	-----	-----	FF	04	F	00	00	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002 *	025/050	000/050	025/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
202045 *	022/050	001/050	023/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	022/050	20\$/050	042/100	-----	-----	-----	42	04	P	04	16	
202048 *	-----	-----	-----	019/025	-----	014/025	66	01	A	08	08	
202049 *	022/050	013/050	035/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	013/025	52	01	B	06	06	
202050 *	027/050	003/050	030/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	010/050	-----	FF	01	F	00	00	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	027/050	004/050	031/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 27  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291011	POPLI DHIRAJ SUSHIL				PRAMILA				71537423M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	022/050	023/050	045/100	-----	-----	-----	45	03	C	05	15	
202041	-----	-----	-----	032/050	-----	-----	64	01	A	08	08	
202042	-----	-----	-----	-----	031/050	-----	62	02	A	08	16	
202043	020/050	027/050	047/100	-----	-----	-----	47	04	C	05	20	
202043	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
202044	035/050	020/050	055/100	-----	-----	-----	55	03	B+	07	21	
202044	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202051	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
202051	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
207002	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

SEM.:2

202045	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20
202045 *	-----	-----	-----	-----	024/050	-----	48	01	C	05	05
202047	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
202048	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16
202048	-----	-----	-----	017/025	-----	017/025	68	01	A	08	08
202049	027/050	021/050	048/100	-----	-----	-----	48	03	C	05	15
202049	-----	-----	-----	-----	-----	017/025	68	01	A	08	08
202050	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20
202050	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07
202053	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
203152 *	019/050	023/050	042/100	-----	-----	-----	42	03	P	04	12
203152	-----	-----	-----	016/025	-----	-----	64	01	A	08	08

SECOND YEAR SGPA : 5.58, TOTAL CREDITS EARNED : 50

S150291012	POTKULE RENU TANAJI				SANGITA				71709479M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12	
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
202042	-----	-----	-----	-----	027/050	-----	54	02	B	06	12	
202043	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
202043	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202044	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051 *	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
202051	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
207002	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32	
207002	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	019/050	017/050	036/100	-----	-----	-----	FF	04	F	00	00
202045 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
202048 *	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16
202048 *	-----	-----	-----	017/025	-----	015/025	64	01	A	08	08
202049 *	027/050	014/050	041/100	-----	-----	-----	FF	03	F	00	00
202049 *	-----	-----	-----	-----	-----	006/025	FF	01	F	00	00
202050 *	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24
202050 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
203152 *	023/050	009/050	032/100	-----	-----	-----	FF	03	F	00	00
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291016 RANE KUSHAL JITENDRA				DIPALI				71611170F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~~~	~~	~~
SEM.:1											
202041 *	029/050	003/050	032/100	-----	-----	-----	FF	03	F	00	00
202041	-----	-----	-----	030/050	-----	-----	60	01	A	08	08
202042 *	-----	-----	-----	-----	AB/050	-----	FF	02	F	00	00
202043 *	017/050	004/050	021/100	-----	-----	-----	FF	04	F	00	00
202043 *	-----	-----	-----	-----	-----	AB/050	FF	01	F	00	00
202044 *	026/050	020/050	046/100	-----	-----	-----	46	03	C	05	15
202044	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07
202051 *	024/050	000/050	024/100	-----	-----	-----	FF	04	F	00	00
202051 *	-----	-----	-----	-----	-----	AB/050	FF	01	F	00	00
207002 *	022/050	000/050	022/100	-----	-----	-----	FF	04	F	00	00
207002	-----	-----	-----	012/025	-----	-----	48	01	C	05	05
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
202045 *	017/050	007/050	024/100	-----	-----	-----	FF	04	F	00	00
202045 *	-----	-----	-----	-----	AB/050	-----	FF	01	F	00	00
202047 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05
202048 *	013/050	000/050	013/100	-----	-----	-----	FF	04	F	00	00
202048 *	-----	-----	-----	012/025	-----	AB/025	FF	01	F	00	00
202049 *	019/050	006/050	025/100	-----	-----	-----	FF	03	F	00	00
202049 *	-----	-----	-----	-----	-----	AB/025	FF	01	F	00	00
202050 *	015/050	001/050	016/100	-----	-----	-----	FF	04	F	00	00
202050 *	-----	-----	-----	-----	AB/050	-----	FF	01	F	00	00
202053 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05
203152 *	016/050	24\$/050	040/100	-----	-----	-----	40	03	P	04	12
203152 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 12  
 RESULT RESERVED FOR BACKLOGS.

S150291017 RANSHINGE KAMLESH RAMESH				SUREKHA				71709483K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~~~	~~	~~
SEM.:1											
202041	021/050	028/050	049/100	-----	-----	-----	49	03	C	05	15
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09
202042 *	-----	-----	-----	-----	004/050	-----	FF	02	F	00	00
202043 *	011/050	024/050	035/100	-----	-----	-----	FF	04	F	00	00
202043	-----	-----	-----	-----	-----	027/050	54	01	B	06	06
202044	022/050	026/050	048/100	-----	-----	-----	48	03	C	05	15
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
202051	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24
202051	-----	-----	-----	-----	-----	022/050	44	01	P	04	04
207002	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
202045 *	010/050	026/050	036/100	-----	-----	-----	FF	04	F	00	00
202045 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
202048 *	013/050	035/050	048/100	-----	-----	-----	48	04	C	05	20
202048 *	-----	-----	-----	017/025	-----	017/025	68	01	A	08	08
202049 *	019/050	010/050	029/100	-----	-----	-----	FF	03	F	00	00
202049 *	-----	-----	-----	-----	-----	005/025	FF	01	F	00	00
202050 *	025/050	015/050	040/100	-----	-----	-----	FF	04	F	00	00
202050 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
203152 *	023/050	014/050	037/100	-----	-----	-----	FF	03	F	00	00
203152 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291018	RAUT SUNIL BHASKAR				REKHA				71537435E		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041 *	020/050	021/050	041/100	-----	-----	-----	41	03	P	04	12	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042	-----	-----	-----	-----	026/050	-----	52	02	B	06	12	
202043	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	
202043	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202044 *	026/050	021/050	047/100	-----	-----	-----	47	03	C	05	15	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	024/050	029/050	053/100	-----	-----	-----	53	04	B	06	24	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SEM.:2

202045	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
202045	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202047	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202048 *	016/050	013/050	029/100	-----	-----	-----	FF	04	F	00	00	
202048	-----	-----	-----	020/025	-----	018/025	76	01	A+	09	09	
202049 *	016/050	AB/050	016/100	-----	-----	-----	FF	03	F	00	00	
202049	-----	-----	-----	-----	-----	012/025	48	01	C	05	05	
202050 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
202050	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
202053	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
203152 *	022/050	031/050	053/100	-----	-----	-----	53	03	B	06	18	
203152	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 43

S150291019	RUTUJA SANJAY JADHAV				VAISHALI				71537438K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	031/050	023/050	054/100	-----	-----	-----	54	03	B	06	18	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	041/050	-----	82	02	O	10	20	
202043	017/050	023/050	040/100	-----	-----	-----	40	04	P	04	16	
202043	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
202044	033/050	021/050	054/100	-----	-----	-----	54	03	B	06	18	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SEM.:2

202045 *	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
202045	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
202047	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202048	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202048	-----	-----	-----	019/025	-----	017/025	72	01	A+	09	09	
202049	024/050	023/050	047/100	-----	-----	-----	47	03	C	05	15	
202049	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24	
202050	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
202053	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	024/050	013/050	037/100	-----	-----	-----	FF	03	F	00	00	
203152	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291020	SADIGALE PIYUSH RAVINDRA				AARATI				71709491L NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	027/050	026/050	053/100	-----	-----	-----	53	03	B	06	18	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	041/050	-----	82	02	O	10	20	
202043	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
202043	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
202044	027/050	031/050	058/100	-----	-----	-----	58	03	B+	07	21	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051	035/050	029/050	064/100	-----	-----	-----	64	04	A	08	32	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	036/050	025/050	061/100	-----	-----	-----	61	04	A	08	32	
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	028/050	013/050	041/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	017/050	028/050	045/100	-----	-----	-----	45	04	C	05	20	
202048 *	-----	-----	-----	016/025	-----	005/025	FF	01	F	00	00	
202049 *	018/050	023/050	041/100	-----	-----	-----	41	03	P	04	12	
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050 *	032/050	013/050	045/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	021/050	023/050	044/100	-----	-----	-----	44	03	P	04	12	
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

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

S150291021	Sagar Bhushan Sunil				Swati				71709492J NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	030/050	023/050	053/100	-----	-----	-----	53	03	B	06	18	
202041	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
202042	-----	-----	-----	-----	037/050	-----	74	02	A+	09	18	
202043	035/050	023/050	058/100	-----	-----	-----	58	04	B+	07	28	
202043	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
202044	034/050	026/050	060/100	-----	-----	-----	60	03	A	08	24	
202044	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
202051	025/050	028/050	053/100	-----	-----	-----	53	04	B	06	24	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
207002	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20	
207002	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	023/050	15#/050	38#/100	-----	-----	-----	38	04	P	04	16	
202045 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
202047 *	-----	-----	-----	011/025	-----	-----	44	01	P	04	04	
202048 *	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28	
202048 *	-----	-----	-----	018/025	-----	018/025	72	01	A+	09	09	
202049 *	028/050	021/050	049/100	-----	-----	-----	49	03	C	05	15	
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09	
202050 *	036/050	020/050	056/100	-----	-----	-----	56	04	B+	07	28	
202050 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	021/050	022/050	043/100	-----	-----	-----	43	03	P	04	12	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : 6.7, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291022	SAGLE DHANANJAY DILIP				PRATIBHA				71537440M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	021/050	022/050	043/100	-----	-----	-----	43	03	P	04	12	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042	-----	-----	-----	-----	026/050	-----	52	02	B	06	12	
202043	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
202043	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202044	030/050	023/050	053/100	-----	-----	-----	53	03	B	06	18	
202044	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202051	025/050	029/050	054/100	-----	-----	-----	54	04	B	06	24	
202051	-----	-----	-----	-----	-----	-----	46	01	C	05	05	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SEM.:2

202045	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16
202045	-----	-----	-----	-----	025/050	-----	50	01	B	06	06
202047	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
202048	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16
202048	-----	-----	-----	018/025	-----	016/025	68	01	A	08	08
202049 *	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15
202049	-----	-----	-----	-----	-----	012/025	48	01	C	05	05
202050	022/050	027/050	049/100	-----	-----	-----	49	04	C	05	20
202050	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
202053	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
203152 *	022/050	030/050	052/100	-----	-----	-----	52	03	B	06	18
203152	-----	-----	-----	017/025	-----	-----	68	01	A	08	08

SECOND YEAR SGPA : 5.82, TOTAL CREDITS EARNED : 50

S150291023	SALUNKE RAKESH BHANUDAS				MANGALABAI				71610907H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	018/050	22\$/050	040/100	-----	-----	-----	40	03	P	04	12	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	025/050	-----	50	02	B	06	12	
202043	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202043	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
202044	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
202051	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SEM.:2

202045	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16
202045	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
202047	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
202048	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16
202048	-----	-----	-----	019/025	-----	017/025	72	01	A+	09	09
202049 *	019/050	022/050	041/100	-----	-----	-----	41	03	P	04	12
202049	-----	-----	-----	-----	-----	012/025	48	01	C	05	05
202050	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16
202050	-----	-----	-----	-----	021/050	-----	42	01	P	04	04
202053	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
203152	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12
203152	-----	-----	-----	017/025	-----	-----	68	01	A	08	08

SECOND YEAR SGPA : 5.22, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291024	SANGEWAR VYOMKESH JEETENDRA				ARCHANA				71537449E NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
202041	028/050	020/050	048/100	-----	-----	-----	48	03	C	05	15		
202041	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09		
202042	-----	-----	-----	-----	041/050	-----	82	02	O	10	20		
202043 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16		
202043	-----	-----	-----	-----	-----	034/050	68	01	A	08	08		
202044	028/050	020/050	048/100	-----	-----	-----	48	03	C	05	15		
202044	-----	-----	-----	015/025	-----	-----	60	01	A	08	08		
202051 *	035/050	006/050	041/100	-----	-----	-----	FF	04	F	00	00		
202051	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09		
207002 *	015/050	AB/050	015/100	-----	-----	-----	FF	04	F	00	00		
207002	-----	-----	-----	015/025	-----	-----	60	01	A	08	08		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
202045 *	018/050	014/050	032/100	-----	-----	-----	FF	04	F	00	00		
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08		
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08		
202048 *	023/050	014/050	037/100	-----	-----	-----	FF	04	F	00	00		
202048 *	-----	-----	-----	019/025	-----	017/025	72	01	A+	09	09		
202049 *	032/050	016/050	048/100	-----	-----	-----	FF	03	F	00	00		
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08		
202050 *	037/050	008/050	045/100	-----	-----	-----	FF	04	F	00	00		
202050 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08		
202053 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
203152 *	032/050	020/050	052/100	-----	-----	-----	52	03	B	06	18		
203152 *	-----	-----	-----	013/025	-----	-----	52	01	B	06	06		

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 27  
 RESULT RESERVED FOR BACKLOGS.

S150291026	SARODE ROHIT SUBHASHRAO				RANJANA				71537454M NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
202041	024/050	022/050	046/100	-----	-----	-----	46	03	C	05	15		
202041	-----	-----	-----	030/050	-----	-----	60	01	A	08	08		
202042	-----	-----	-----	-----	043/050	-----	86	02	O	10	20		
202043	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28		
202043	-----	-----	-----	-----	-----	022/050	44	01	P	04	04		
202044	027/050	024/050	051/100	-----	-----	-----	51	03	B	06	18		
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202051	033/050	023/050	056/100	-----	-----	-----	56	04	B+	07	28		
202051	-----	-----	-----	-----	-----	024/050	48	01	C	05	05		
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
207002	037/050	028/050	065/100	-----	-----	-----	65	04	A	08	32		
207002	-----	-----	-----	015/025	-----	-----	60	01	A	08	08		
SEM.:2													
202045 *	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24		
202045	-----	-----	-----	-----	027/050	-----	54	01	B	06	06		
202047	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202048	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20		
202048	-----	-----	-----	016/025	-----	014/025	60	01	A	08	08		
202049 *	026/050	020/050	046/100	-----	-----	-----	46	03	C	05	15		
202049	-----	-----	-----	-----	-----	012/025	48	01	C	05	05		
202050	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24		
202050	-----	-----	-----	-----	027/050	-----	54	01	B	06	06		
202053	-----	-----	-----	015/025	-----	-----	60	01	A	08	08		
203152	028/050	021/050	049/100	-----	-----	-----	49	03	C	05	15		
203152	-----	-----	-----	013/025	-----	-----	52	01	B	06	06		

SECOND YEAR SGPA : 6.42, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291027	SATPUTE PRANITKUMAR SUNIL				SULABHA				71610955H		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12	
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
202042	-----	-----	-----	-----	041/050	-----	82	02	O	10	20	
202043	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
202043	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
202044	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SEM.:2

202045	017/050	024/050	041/100	-----	-----	-----	41	04	P	04	16	
202045	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202047	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202048 *	019/050	034/050	053/100	-----	-----	-----	53	04	B	06	24	
202048	-----	-----	-----	015/025	-----	017/025	64	01	A	08	08	
202049 *	019/050	025/050	044/100	-----	-----	-----	44	03	P	04	12	
202049	-----	-----	-----	-----	-----	015/025	60	01	A	08	08	
202050	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
202050	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
202053	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	028/050	023/050	051/100	-----	-----	-----	51	03	B	06	18	
203152	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : 5.76, TOTAL CREDITS EARNED : 50

S150291028	SAURABH RAVINDRA BHADANE				SANDHYA				71709497K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	038/050	020/050	058/100	-----	-----	-----	58	03	B+	07	21	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	043/050	-----	86	02	O	10	20	
202043 *	031/050	008/050	039/100	-----	-----	-----	FF	04	F	00	00	
202043	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
202044	026/050	020/050	046/100	-----	-----	-----	46	03	C	05	15	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051 *	026/050	002/050	028/100	-----	-----	-----	FF	04	F	00	00	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
207002 *	020/050	000/050	020/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	031/050	001/050	032/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202047 *	-----	-----	-----	011/025	-----	-----	44	01	P	04	04	
202048 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
202048 *	-----	-----	-----	016/025	-----	015/025	62	01	A	08	08	
202049 *	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12	
202049 *	-----	-----	-----	-----	-----	013/025	52	01	B	06	06	
202050 *	023/050	010/050	033/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	024/050	004/050	028/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 27  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291029	SAURABH SANJAY DESHMUKH.			SAVITA				71411309D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
202041	018/050	022/050	040/100	-----	-----	-----	40	03	P	04	12
202041	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
202042	-----	-----	-----	-----	041/050	-----	82	02	O	10	20
202043 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
202043	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
202044	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15
202044	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
202051 *	020/050	009/050	029/100	-----	-----	-----	FF	04	F	00	00
202051	-----	-----	-----	-----	-----	026/050	52	01	B	06	06
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
207002	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
207002	-----	-----	-----	017/025	-----	-----	68	01	A	08	08

SEM.:2

202045 *	016/050	016/050	032/100	-----	-----	-----	FF	04	F	00	00
202045	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07
202047	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
202048 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16
202048	-----	-----	-----	016/025	-----	018/025	68	01	A	08	08
202049 *	019/050	21\$/050	040/100	-----	-----	-----	40	03	P	04	12
202049	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07
202050 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
202050	-----	-----	-----	-----	025/050	-----	50	01	B	06	06
202053	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
203152 *	029/050	011/050	040/100	-----	-----	-----	FF	03	F	00	00
203152	-----	-----	-----	016/025	-----	-----	64	01	A	08	08

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

S150291030	SAWAL VAIBHAV BALASAHEB			MANDA				71709498H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
202041	023/050	023/050	046/100	-----	-----	-----	46	03	C	05	15
202041	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
202042	-----	-----	-----	-----	041/050	-----	82	02	O	10	20
202043	025/050	031/050	056/100	-----	-----	-----	56	04	B+	07	28
202043	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09
202044	033/050	028/050	061/100	-----	-----	-----	61	03	A	08	24
202044	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
202051	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07
207002	025/050	032/050	057/100	-----	-----	-----	57	04	B+	07	28
207002	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

202045 *	027/050	026/050	053/100	-----	-----	-----	53	04	B	06	24
202045 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
202047 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07
202048 *	023/050	032/050	055/100	-----	-----	-----	55	04	B+	07	28
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10
202049 *	026/050	028/050	054/100	-----	-----	-----	54	03	B	06	18
202049 *	-----	-----	-----	-----	-----	015/025	60	01	A	08	08
202050 *	029/050	17#/050	046/100	-----	-----	-----	46	04	C	05	20
202050 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
203152 *	033/050	024/050	057/100	-----	-----	-----	57	03	B+	07	21
203152 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10

SECOND YEAR SGPA : 7.26, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291031	SHAIKH TALHA GULAMTAHIR				SHAHEEN				71610890k		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	027/050	023/050	050/100	-----	-----	-----	50	03	B	06	18	
202041	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
202042	-----	-----	-----	-----	026/050	-----	52	02	B	06	12	
202043	028/050	20\$/050	048/100	-----	-----	-----	48	04	C	05	20	
202043	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
202044	035/050	021/050	056/100	-----	-----	-----	56	03	B+	07	21	
202044	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202051	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
202051	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
207002	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	

SEM.:2

202045	020/050	027/050	047/100	-----	-----	-----	47	04	C	05	20	
202045	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
202048	-----	-----	-----	016/025	-----	018/025	68	01	A	08	08	
202049 *	025/050	013/050	038/100	-----	-----	-----	FF	03	F	00	00	
202049	-----	-----	-----	-----	-----	012/025	48	01	C	05	05	
202050	034/050	029/050	063/100	-----	-----	-----	63	04	A	08	32	
202050	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
202053	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	022/050	023/050	045/100	-----	-----	-----	45	03	C	05	15	
203152	-----	-----	-----	011/025	-----	-----	44	01	P	04	04	

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

S150291032	Shelar Vinod Nandulal				Manisha				71709501M		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	032/050	033/050	065/100	-----	-----	-----	65	03	A	08	24	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	041/050	-----	82	02	O	10	20	
202043	033/050	038/050	071/100	-----	-----	-----	71	04	A+	09	36	
202043	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
202044	029/050	034/050	063/100	-----	-----	-----	63	03	A	08	24	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	038/050	035/050	073/100	-----	-----	-----	73	04	A+	09	36	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
207002	044/050	040/050	084/100	-----	-----	-----	84	04	O	10	40	
207002	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	026/050	044/050	070/100	-----	-----	-----	70	04	A+	09	36	
202045 *	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
202047 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	
202048 *	040/050	036/050	076/100	-----	-----	-----	76	04	A+	09	36	
202048 *	-----	-----	-----	020/025	-----	021/025	82	01	O	10	10	
202049 *	035/050	032/050	067/100	-----	-----	-----	67	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09	
202050 *	030/050	035/050	065/100	-----	-----	-----	65	04	A	08	32	
202050 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
202053 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
203152 *	039/050	040/050	079/100	-----	-----	-----	79	03	A+	09	27	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : 8.9, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291034	SHIMPI VRUSHABH JITENDRA			JYOTI			71709505D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot% Crd	Grd	Grd Pts	Crd Pts
SEM.:1										
202041	025/050	025/050	050/100	-----	-----	-----	50 03	B	06	18
202041	-----	-----	-----	040/050	-----	-----	80 01	O	10	10
202042	-----	-----	-----	-----	036/050	-----	72 02	A+	09	18
202043	021/050	028/050	049/100	-----	-----	-----	49 04	C	05	20
202043	-----	-----	-----	-----	-----	035/050	70 01	A+	09	09
202044	028/050	023/050	051/100	-----	-----	-----	51 03	B	06	18
202044	-----	-----	-----	019/025	-----	-----	76 01	A+	09	09
202051 *	033/050	021/050	054/100	-----	-----	-----	54 04	B	06	24
202051 *	-----	-----	-----	-----	-----	024/050	48 01	C	05	05
207002	023/050	021/050	044/100	-----	-----	-----	44 04	P	04	16
207002	-----	-----	-----	020/025	-----	-----	80 01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP 00	P	00	00
SEM.:2										
202045 *	023/050	021/050	044/100	-----	-----	-----	44 04	P	04	16
202045 *	-----	-----	-----	-----	031/050	-----	62 01	A	08	08
202047 *	-----	-----	-----	015/025	-----	-----	60 01	A	08	08
202048 *	028/050	023/050	051/100	-----	-----	-----	51 04	B	06	24
202048 *	-----	-----	-----	019/025	-----	015/025	68 01	A	08	08
202049 *	025/050	017/050	042/100	-----	-----	-----	FF 03	F	00	00
202049 *	-----	-----	-----	-----	-----	013/025	52 01	B	06	06
202050 *	025/050	020/050	045/100	-----	-----	-----	45 04	C	05	20
202050 *	-----	-----	-----	-----	027/050	-----	54 01	B	06	06
202053 *	-----	-----	-----	019/025	-----	-----	76 01	A+	09	09
203152 *	028/050	012/050	040/100	-----	-----	-----	FF 03	F	00	00
203152 *	-----	-----	-----	017/025	-----	-----	68 01	A	08	08

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

S150291035	Shinde Gaurav Bhagwat			Jayashree			71709506B		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot% Crd	Grd	Grd Pts	Crd Pts
SEM.:1										
202041	030/050	027/050	057/100	-----	-----	-----	57 03	B+	07	21
202041	-----	-----	-----	042/050	-----	-----	84 01	O	10	10
202042	-----	-----	-----	-----	039/050	-----	78 02	A+	09	18
202043	026/050	024/050	050/100	-----	-----	-----	50 04	B	06	24
202043	-----	-----	-----	-----	-----	033/050	66 01	A	08	08
202044	028/050	034/050	062/100	-----	-----	-----	62 03	A	08	24
202044	-----	-----	-----	021/025	-----	-----	84 01	O	10	10
202051	029/050	023/050	052/100	-----	-----	-----	52 04	B	06	24
202051	-----	-----	-----	-----	-----	036/050	72 01	A+	09	09
207002	021/050	029/050	050/100	-----	-----	-----	50 04	B	06	24
207002	-----	-----	-----	020/025	-----	-----	80 01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP 00	P	00	00
SEM.:2										
202045 *	021/050	033/050	054/100	-----	-----	-----	54 04	B	06	24
202045 *	-----	-----	-----	-----	034/050	-----	68 01	A	08	08
202047 *	-----	-----	-----	015/025	-----	-----	60 01	A	08	08
202048 *	023/050	030/050	053/100	-----	-----	-----	53 04	B	06	24
202048 *	-----	-----	-----	020/025	-----	020/025	80 01	O	10	10
202049 *	025/050	020/050	045/100	-----	-----	-----	45 03	C	05	15
202049 *	-----	-----	-----	-----	-----	014/025	56 01	B+	07	07
202050 *	030/050	028/050	058/100	-----	-----	-----	58 04	B+	07	28
202050 *	-----	-----	-----	-----	031/050	-----	62 01	A	08	08
202053 *	-----	-----	-----	017/025	-----	-----	68 01	A	08	08
203152 *	026/050	16#/050	042/100	-----	-----	-----	42 03	P	04	12
203152 *	-----	-----	-----	015/025	-----	-----	60 01	A	08	08

SECOND YEAR SGPA : 6.84, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291036	SHINDE SIDDHANT SHANKAR				YOGINI				71611097M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	032/050	022/050	054/100	-----	-----	-----	54	03	B	06	18	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	040/050	-----	80	02	O	10	20	
202043	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
202043	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
202044	042/050	024/050	066/100	-----	-----	-----	66	03	A	08	24	
202044	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202051 *	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
202051	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	024/050	030/050	054/100	-----	-----	-----	54	04	B	06	24	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SEM.:2

202045	024/050	026/050	050/100	-----	-----	-----	50	04	B	06	24
202045	-----	-----	-----	-----	033/050	-----	66	01	A	08	08
202047	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
202048 *	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24
202048	-----	-----	-----	019/025	-----	019/025	76	01	A+	09	09
202049	025/050	024/050	049/100	-----	-----	-----	49	03	C	05	15
202049	-----	-----	-----	-----	-----	016/025	64	01	A	08	08
202050	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20
202050	-----	-----	-----	-----	030/050	-----	60	01	A	08	08
202053	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
203152 *	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12
203152	-----	-----	-----	017/025	-----	-----	68	01	A	08	08

SECOND YEAR SGPA : 6.48, TOTAL CREDITS EARNED : 50

S150291037	SHIROLE NALINI ESHWAR				NIRMALA				71732644G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	025/050	020/050	045/100	-----	-----	-----	45	03	C	05	15	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	027/050	-----	54	02	B	06	12	
202043	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202043	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
202044	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
202051	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SEM.:2

202045	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
202045	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
202047	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202048 *	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16
202048	-----	-----	-----	017/025	-----	015/025	64	01	A	08	08
202049	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12
202049	-----	-----	-----	-----	-----	017/025	68	01	A	08	08
202050	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28
202050	-----	-----	-----	-----	025/050	-----	50	01	B	06	06
202053	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
203152 *	026/050	024/050	050/100	-----	-----	-----	50	03	B	06	18
203152	-----	-----	-----	020/025	-----	-----	80	01	O	10	10

SECOND YEAR SGPA : 5.86, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291038	SHIRSAT SNEHAL MADHUKAR				VARSHA				71610925F		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	035/050	-----	70	02	A+	09	18	
202043	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	
202043	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
202044	028/050	021/050	049/100	-----	-----	-----	49	03	C	05	15	
202044	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202051	033/050	028/050	061/100	-----	-----	-----	61	04	A	08	32	
202051	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
202055	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207002	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	

SEM.:2

202045	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
202045	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20	
202048	-----	-----	-----	017/025	-----	015/025	64	01	A	08	08	
202049	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12	
202049	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20	
202050	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
202053	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	024/050	030/050	054/100	-----	-----	-----	54	03	B	06	18	
203152	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SECOND YEAR SGPA : 6.22, TOTAL CREDITS EARNED : 50

S150291039	SHITANSH PARAKH				MEENAL PARAKH				71709512G		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
202041	026/050	024/050	050/100	-----	-----	-----	50	03	B	06	18	
202041	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
202042	-----	-----	-----	-----	037/050	-----	74	02	A+	09	18	
202043	035/050	039/050	074/100	-----	-----	-----	74	04	A+	09	36	
202043	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
202044	029/050	021/050	050/100	-----	-----	-----	50	03	B	06	18	
202044	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
202051	039/050	031/050	070/100	-----	-----	-----	70	04	A+	09	36	
202051	-----	-----	-----	-----	-----	041/050	82	01	O	10	10	
207002	041/050	041/050	082/100	-----	-----	-----	82	04	O	10	40	
207002	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

202045 *	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20	
202045 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	032/050	029/050	061/100	-----	-----	-----	61	04	A	08	32	
202048 *	-----	-----	-----	020/025	-----	021/025	82	01	O	10	10	
202049 *	022/050	023/050	045/100	-----	-----	-----	45	03	C	05	15	
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09	
202050 *	035/050	16#/050	051/100	-----	-----	-----	51	04	B	06	24	
202050 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	025/050	020/050	045/100	-----	-----	-----	45	03	C	05	15	
203152 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SECOND YEAR SGPA : 7.7, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291040	SHIVADE VISHAL CHHAGAN				SAPANA				71709513E		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
202041	028/050	020/050	048/100	-----	-----	-----	48	03	C	05	15	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	038/050	-----	76	02	A+	09	18	
202043	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	
202043	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
202044	030/050	026/050	056/100	-----	-----	-----	56	03	B+	07	21	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051 *	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
207002	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	021/050	008/050	029/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202048 *	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24	
202048 *	-----	-----	-----	019/025	-----	019/025	76	01	A+	09	09	
202049 *	025/050	021/050	046/100	-----	-----	-----	46	03	C	05	15	
202049 *	-----	-----	-----	-----	-----	018/025	72	01	A+	09	09	
202050 *	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24	
202050 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	028/050	020/050	048/100	-----	-----	-----	48	03	C	05	15	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

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

S150291041	Sonar Suyog Sanjay				Yogita				71709519D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
202041	021/050	030/050	051/100	-----	-----	-----	51	03	B	06	18	
202041	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202042	-----	-----	-----	-----	027/050	-----	54	02	B	06	12	
202043	033/050	038/050	071/100	-----	-----	-----	71	04	A+	09	36	
202043	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
202044	028/050	034/050	062/100	-----	-----	-----	62	03	A	08	24	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	
202051	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
207002	030/050	035/050	065/100	-----	-----	-----	65	04	A	08	32	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	028/050	029/050	057/100	-----	-----	-----	57	04	B+	07	28	
202045 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	033/050	027/050	060/100	-----	-----	-----	60	04	A	08	32	
202048 *	-----	-----	-----	020/025	-----	020/025	80	01	O	10	10	
202049 *	033/050	024/050	057/100	-----	-----	-----	57	03	B+	07	21	
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08	
202050 *	034/050	028/050	062/100	-----	-----	-----	62	04	A	08	32	
202050 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	029/050	026/050	055/100	-----	-----	-----	55	03	B+	07	21	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : 7.82, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291042	SONAWANE AKASH VILAS			BEBI			71709520H		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
202041	031/050	027/050	058/100	-----	-----	-----	58	03	B+	07	21	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042	-----	-----	-----	-----	039/050	-----	78	02	A+	09	18	
202043	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
202043	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
202044	032/050	030/050	062/100	-----	-----	-----	62	03	A	08	24	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
202051	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
207002	027/050	032/050	059/100	-----	-----	-----	59	04	B+	07	28	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	030/050	031/050	061/100	-----	-----	-----	61	04	A	08	32	
202045 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	025/050	028/050	053/100	-----	-----	-----	53	04	B	06	24	
202048 *	-----	-----	-----	019/025	-----	021/025	80	01	O	10	10	
202049 *	032/050	029/050	061/100	-----	-----	-----	61	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	013/025	52	01	B	06	06	
202050 *	034/050	033/050	067/100	-----	-----	-----	67	04	A	08	32	
202050 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	021/050	030/050	051/100	-----	-----	-----	51	03	B	06	18	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : 7.38, TOTAL CREDITS EARNED : 50

S150291043	Sonawane Manish Chudaman			Sunita			71709524L		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
202041	027/050	021/050	048/100	-----	-----	-----	48	03	C	05	15	
202041	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202042	-----	-----	-----	-----	034/050	-----	68	02	A	08	16	
202043	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
202043 *	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
202044 *	027/050	030/050	057/100	-----	-----	-----	57	03	B+	07	21	
202044 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
202051 *	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
207002	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
202048 *	-----	-----	-----	019/025	-----	018/025	74	01	A+	09	09	
202049 *	024/050	023/050	047/100	-----	-----	-----	47	03	C	05	15	
202049 *	-----	-----	-----	-----	-----	019/025	76	01	A+	09	09	
202050 *	022/050	17#/050	39#/100	-----	-----	-----	39	04	P	04	16	
202050 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	024/050	024/050	048/100	-----	-----	-----	48	03	C	05	15	
203152 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SECOND YEAR SGPA : 6.14, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291044	SONAWANE ROSHAN RAJARAM				SHOBHA				71709526G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	034/050	027/050	061/100	-----	-----	-----	61	03	A	08	24	
202041	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
202042	-----	-----	-----	-----	041/050	-----	82	02	O	10	20	
202043	038/050	036/050	074/100	-----	-----	-----	74	04	A+	09	36	
202043	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202044	035/050	035/050	070/100	-----	-----	-----	70	03	A+	09	27	
202044	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202051	032/050	029/050	061/100	-----	-----	-----	61	04	A	08	32	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
207002	030/050	029/050	059/100	-----	-----	-----	59	04	B+	07	28	
207002	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	027/050	032/050	059/100	-----	-----	-----	59	04	B+	07	28	
202045 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202048 *	036/050	040/050	076/100	-----	-----	-----	76	04	A+	09	36	
202048 *	-----	-----	-----	019/025	-----	020/025	78	01	A+	09	09	
202049 *	033/050	030/050	063/100	-----	-----	-----	63	03	A	08	24	
202049 *	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07	
202050 *	034/050	030/050	064/100	-----	-----	-----	64	04	A	08	32	
202050 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	031/050	036/050	067/100	-----	-----	-----	67	03	A	08	24	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : 8.3, TOTAL CREDITS EARNED : 50

S150291045	Takte Karan Prakash				Deepali				71709533K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	026/050	022/050	048/100	-----	-----	-----	48	03	C	05	15	
202041	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
202042	-----	-----	-----	-----	039/050	-----	78	02	A+	09	18	
202043	023/050	028/050	051/100	-----	-----	-----	51	04	B	06	24	
202043	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202044	031/050	028/050	059/100	-----	-----	-----	59	03	B+	07	21	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	040/050	024/050	064/100	-----	-----	-----	64	04	A	08	32	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
207002	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28	
207002	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202048 *	025/050	027/050	052/100	-----	-----	-----	52	04	B	06	24	
202048 *	-----	-----	-----	020/025	-----	021/025	82	01	O	10	10	
202049 *	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12	
202049 *	-----	-----	-----	-----	-----	013/025	52	01	B	06	06	
202050 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
202050 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	030/050	021/050	051/100	-----	-----	-----	51	03	B	06	18	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : 6.7, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291046	TAPDE RAJ ARUN				ARUNA				71611145E NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	018/050	002/050	020/100	-----	-----	-----	FF	03	F	00	00	
202041	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
202042 *	-----	-----	-----	-----	AB/050	-----	FF	02	F	00	00	
202043 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202043 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202044 *	027/050	017/050	044/100	-----	-----	-----	FF	03	F	00	00	
202044	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202051 *	043/050	001/050	044/100	-----	-----	-----	FF	04	F	00	00	
202051 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
207002 *	021/050	000/050	021/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	021/050	014/050	035/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	009/050	-----	FF	01	F	00	00	
202047 *	-----	-----	-----	011/025	-----	-----	44	01	P	04	04	
202048 *	022/050	003/050	025/100	-----	-----	-----	FF	04	F	00	00	
202048 *	-----	-----	-----	012/025	-----	006/025	FF	01	F	00	00	
202049 *	023/050	014/050	037/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	006/025	FF	01	F	00	00	
202050 *	030/050	008/050	038/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	009/050	-----	FF	01	F	00	00	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	021/050	001/050	022/100	-----	-----	-----	FF	03	F	00	00	
203152 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 12  
 RESULT RESERVED FOR BACKLOGS.

S150291047	THAKARE JANMESH DEVIDAS				SULAKSHANA				71709538L NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	033/050	028/050	061/100	-----	-----	-----	61	03	A	08	24	
202041	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
202042	-----	-----	-----	-----	041/050	-----	82	02	O	10	20	
202043	040/050	030/050	070/100	-----	-----	-----	70	04	A+	09	36	
202043	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
202044	027/050	034/050	061/100	-----	-----	-----	61	03	A	08	24	
202044	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
202051	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32	
202051	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
207002	042/050	045/050	087/100	-----	-----	-----	87	04	O	10	40	
207002	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	040/050	20\$/050	060/100	-----	-----	-----	60	04	A	08	32	
202045 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
202047 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202048 *	041/050	036/050	077/100	-----	-----	-----	77	04	A+	09	36	
202048 *	-----	-----	-----	021/025	-----	021/025	84	01	O	10	10	
202049 *	030/050	029/050	059/100	-----	-----	-----	59	03	B+	07	21	
202049 *	-----	-----	-----	-----	-----	017/025	68	01	A	08	08	
202050 *	033/050	023/050	056/100	-----	-----	-----	56	04	B+	07	28	
202050 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
202053 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
203152 *	036/050	020/050	056/100	-----	-----	-----	56	03	B+	07	21	
203152 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291048	THAKARE PANKAJ BHIMRAO				SHAKUNTALA				71610891H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041	022/050	022/050	044/100	-----	-----	-----	44	03	P	04	12	
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
202042	-----	-----	-----	-----	039/050	-----	78	02	A+	09	18	
202043	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
202043	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
202044	024/050	020/050	044/100	-----	-----	-----	44	03	P	04	12	
202044	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202051	043/050	020/050	063/100	-----	-----	-----	63	04	A	08	32	
202051 *	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
207002 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	017/050	006/050	023/100	-----	-----	-----	FF	04	F	00	00	
202045 *	-----	-----	-----	-----	012/050	-----	FF	01	F	00	00	
202047 *	-----	-----	-----	011/025	-----	-----	44	01	P	04	04	
202048 *	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
202048 *	-----	-----	-----	017/025	-----	015/025	64	01	A	08	08	
202049 *	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	
202049 *	-----	-----	-----	-----	-----	005/025	FF	01	F	00	00	
202050 *	023/050	013/050	036/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	024/050	020/050	044/100	-----	-----	-----	44	03	P	04	12	
203152 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

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

S150291052	Wedhane Nikhil Jaywant				Lata				71709559C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
202041 *	019/050	21\$/050	040/100	-----	-----	-----	40	03	P	04	12	
202041	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
202042	-----	-----	-----	-----	035/050	-----	70	02	A+	09	18	
202043 *	017/050	026/050	043/100	-----	-----	-----	43	04	P	04	16	
202043 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
202044	024/050	029/050	053/100	-----	-----	-----	53	03	B	06	18	
202044	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202051 *	019/050	003/050	022/100	-----	-----	-----	FF	04	F	00	00	
202051	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
207002 *	016/050	007/050	023/100	-----	-----	-----	FF	04	F	00	00	
207002	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
202045 *	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
202045 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
202047 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202048 *	019/050	017/050	036/100	-----	-----	-----	FF	04	F	00	00	
202048 *	-----	-----	-----	018/025	-----	021/025	78	01	A+	09	09	
202049 *	013/050	014/050	027/100	-----	-----	-----	FF	03	F	00	00	
202049 *	-----	-----	-----	-----	-----	014/025	56	01	B+	07	07	
202050 *	045/050	009/050	054/100	-----	-----	-----	FF	04	F	00	00	
202050 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202053 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
203152 *	027/050	023/050	050/100	-----	-----	-----	50	03	B	06	18	
203152 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 12-S.E.(2015 PAT.)(MECHANICAL)  
 DATE : 23 JUL 2018

S150291053	YEOLE VIVEK BALKRUSHNA				YEOLE PRATIBHA BALKRUSHNA71709563M				NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
202041	019/050	023/050	042/100	-----	-----	-----	42	03	P	04	12	
202041	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
202042 *	-----	-----	-----	-----	036/050	-----	72	02	A+	09	18	
202043	023/050	029/050	052/100	-----	-----	-----	52	04	B	06	24	
202043 *	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
202044 *	028/050	033/050	061/100	-----	-----	-----	61	03	A	08	24	
202044	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202051	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
202051	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
207002	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
207002	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
202045 *	032/050	028/050	060/100	-----	-----	-----	60	04	A	08	32	
202045 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202047 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
202048 *	024/050	026/050	050/100	-----	-----	-----	50	04	B	06	24	
202048 *	-----	-----	-----	019/025	-----	021/025	80	01	O	10	10	
202049 *	027/050	021/050	048/100	-----	-----	-----	48	03	C	05	15	
202049 *	-----	-----	-----	-----	-----	016/025	64	01	A	08	08	
202050 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
202050 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
202053 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
203152 *	032/050	023/050	055/100	-----	-----	-----	55	03	B+	07	21	
203152 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SECOND YEAR SGPA : 6.58, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294612	BANDAWANE NILESH BHAUSAHEB			ANITA				71816357F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
206261 *	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20
206261	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
206262 *	010/050	021/050	031/100	-----	-----	-----	FF	04	F	00	00
206262	-----	-----	-----	-----	-----	025/050	50	01	B	06	06
206263	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24
206263	-----	-----	-----	-----	022/050	-----	44	01	P	04	04
206264	020/050	027/050	047/100	-----	-----	-----	47	02	C	05	10
206264	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
206265	-----	-----	-----	044/050	-----	-----	88	02	O	10	20
207006 *	014/050	009/050	023/100	-----	-----	-----	FF	04	F	00	00
207006	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
206267 *	031/050	022/050	053/100	-----	-----	-----	53	04	B	06	24
206267 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10
206268 *	026/050	017/050	043/100	-----	-----	-----	FF	04	F	00	00
206269 *	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20
206269 *	-----	-----	-----	-----	-----	034/050	68	01	A	08	08
206270 *	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24
206270 *	-----	-----	-----	-----	041/050	-----	82	01	O	10	10
206271 *	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32
206272 *	-----	-----	-----	032/050	-----	-----	64	01	A	08	08
206273 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
302054A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150294613	BEDIS PRACHI KAILAS			BEDIS SUNANDA KAILAS				71816361D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
206261	033/050	026/050	059/100	-----	-----	-----	59	04	B+	07	28
206261	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
206262	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
206262	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
206263	026/050	034/050	060/100	-----	-----	-----	60	04	A	08	32
206263	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07
206264	024/050	037/050	061/100	-----	-----	-----	61	02	A	08	16
206264	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
206265	-----	-----	-----	039/050	-----	-----	78	02	A+	09	18
207006 *	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
206267 *	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24
206267 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
206268 *	019/050	025/050	044/100	-----	-----	-----	44	04	P	04	16
206269 *	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24
206269 *	-----	-----	-----	-----	-----	033/050	66	01	A	08	08
206270 *	027/050	029/050	056/100	-----	-----	-----	56	04	B+	07	28
206270 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07
206271 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20
206272 *	-----	-----	-----	029/050	-----	-----	58	01	B+	07	07
206273 *	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.5, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294614	CONTRACTOR ASIFALI AKEEL				CONTRACTOR ALMAS AKEEL				71816424F		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
206261	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32	
206261	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
206262	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28	
206262	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
206263	027/050	025/050	052/100	-----	-----	-----	52	04	B	06	24	
206263	-----	-----	-----	-----	024/050	-----	48	01	C	05	05	
206264	024/050	035/050	059/100	-----	-----	-----	59	02	B+	07	14	
206264	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
206265	-----	-----	-----	043/050	-----	-----	86	02	O	10	20	
207006 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
207006	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SEM.:2

206267 *	025/050	033/050	058/100	-----	-----	-----	58	04	B+	07	28	
206267 *	-----	-----	-----	-----	005/050	-----	FF	01	F	00	00	
206268 *	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
206269 *	023/050	036/050	059/100	-----	-----	-----	59	04	B+	07	28	
206269 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
206270 *	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	
206270 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206271 *	030/050	030/050	060/100	-----	-----	-----	60	04	A	08	32	
206272 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
206273 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
202054A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

S150294615	MAGARE SHUBHAM RAVINDRA				MAGARE VANDANA RAVINDRA				71816578M		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
206261	032/050	034/050	066/100	-----	-----	-----	66	04	A	08	32	
206261	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
206262	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
206262	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
206263	026/050	032/050	058/100	-----	-----	-----	58	04	B+	07	28	
206263	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
206264	032/050	029/050	061/100	-----	-----	-----	61	02	A	08	16	
206264	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
206265	-----	-----	-----	043/050	-----	-----	86	02	O	10	20	
207006 *	032/050	032/050	064/100	-----	-----	-----	64	04	A	08	32	
207006	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267 *	034/050	031/050	065/100	-----	-----	-----	65	04	A	08	32	
206267 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
206268 *	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20	
206269 *	029/050	033/050	062/100	-----	-----	-----	62	04	A	08	32	
206269 *	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
206270 *	034/050	039/050	073/100	-----	-----	-----	73	04	A+	09	36	
206270 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
206271 *	036/050	029/050	065/100	-----	-----	-----	65	04	A	08	32	
206272 *	-----	-----	-----	031/050	-----	-----	62	01	A	08	08	
206273 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.8, TOTAL CREDITS EARNED : 50  
 RESULT RESERVED FOR ELIGIBILITY.



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294616	NIKAM GAURAV RAJENDRA				LATA				71816609E NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32	
206261	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
206262	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
206262 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
206263 *	018/050	015/050	033/100	-----	-----	-----	FF	04	F	00	00	
206263	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
206264 *	019/050	031/050	050/100	-----	-----	-----	50	02	B	06	12	
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
206265	-----	-----	-----	041/050	-----	-----	82	02	O	10	20	
207006 *	014/050	26\$/050	040/100	-----	-----	-----	40	04	P	04	16	
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
206267 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
206268 *	015/050	027/050	042/100	-----	-----	-----	42	04	P	04	16	
206269 *	014/050	26\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206269 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
206270 *	017/050	027/050	044/100	-----	-----	-----	44	04	P	04	16	
206270 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206271 *	024/050	20\$/050	044/100	-----	-----	-----	44	04	P	04	16	
206272 *	-----	-----	-----	025/050	-----	-----	50	01	B	06	06	
206273 *	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
302054A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294617	NIRMAL MANOJ JADHAV				VAISHALI				71816619B NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
206261	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
206262 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
206262	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
206263	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20	
206263	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
206264	019/050	022/050	041/100	-----	-----	-----	41	02	P	04	08	
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
206265	-----	-----	-----	041/050	-----	-----	82	02	O	10	20	
207006 *	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16	
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267 *	026/050	013/050	039/100	-----	-----	-----	FF	04	F	00	00	
206267 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
206268 *	018/050	018/050	036/100	-----	-----	-----	FF	04	F	00	00	
206269 *	023/050	010/050	033/100	-----	-----	-----	FF	04	F	00	00	
206269 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
206270 *	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
206270 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
206271 *	036/050	020/050	056/100	-----	-----	-----	56	04	B+	07	28	
206272 *	-----	-----	-----	028/050	-----	-----	56	01	B+	07	07	
206273 *	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
302054A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294618	PAGAR SWAPNIL BHAUSAHEB				PAGAR VAISHALI BHAUSAHEB				71816622B		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Pts
SEM.:1												
206261	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20	
206261	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
206262	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
206262	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
206263	033/050	024/050	057/100	-----	-----	-----	57	04	B+	07	28	
206263	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
206264	020/050	033/050	053/100	-----	-----	-----	53	02	B	06	12	
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
206265	-----	-----	-----	041/050	-----	-----	82	02	O	10	20	
207006 *	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
207006	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267 *	032/050	016/050	048/100	-----	-----	-----	FF	04	F	00	00	
206267 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
206268 *	010/050	024/050	034/100	-----	-----	-----	FF	04	F	00	00	
206269 *	019/050	032/050	051/100	-----	-----	-----	51	04	B	06	24	
206269 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
206270 *	025/050	032/050	057/100	-----	-----	-----	57	04	B+	07	28	
206270 *	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09	
206271 *	021/050	034/050	055/100	-----	-----	-----	55	04	B+	07	28	
206272 *	-----	-----	-----	027/050	-----	-----	54	01	B	06	06	
206273 *	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
302054A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294619	PATRA VISHAL VIVIAN				LAKSHMI				71816652D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Pts
SEM.:1												
206261	028/050	033/050	061/100	-----	-----	-----	61	04	A	08	32	
206261	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
206262	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	
206262	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
206263 *	013/050	021/050	034/100	-----	-----	-----	FF	04	F	00	00	
206263	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
206264	022/050	031/050	053/100	-----	-----	-----	53	02	B	06	12	
206264	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
206265	-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
207006 *	029/050	000/050	029/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
SEM.:2												
206267 *	034/050	027/050	061/100	-----	-----	-----	61	04	A	08	32	
206267 *	-----	-----	-----	-----	006/050	-----	FF	01	F	00	00	
206268 *	018/050	017/050	035/100	-----	-----	-----	FF	04	F	00	00	
206269 *	027/050	029/050	056/100	-----	-----	-----	56	04	B+	07	28	
206269 *	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
206270 *	027/050	034/050	061/100	-----	-----	-----	61	04	A	08	32	
206270 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
206271 *	036/050	023/050	059/100	-----	-----	-----	59	04	B+	07	28	
206272 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
206273 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
202054A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294620	PRIYA DILIP DERLE			SUNITA				71816682F		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
206261	027/050	034/050	061/100	-----	-----	-----	61	04	A	08	32	
206261	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09	
206262 *	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
206262	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
206263	024/050	028/050	052/100	-----	-----	-----	52	04	B	06	24	
206263	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
206264	028/050	022/050	050/100	-----	-----	-----	50	02	B	06	12	
206264	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
206265	-----	-----	-----	039/050	-----	-----	78	02	A+	09	18	
207006 *	031/050	000/050	031/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SEM.:2

206267 *	022/050	027/050	049/100	-----	-----	-----	49	04	C	05	20	
206267 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
206268 *	016/050	010/050	026/100	-----	-----	-----	FF	04	F	00	00	
206269 *	029/050	025/050	054/100	-----	-----	-----	54	04	B	06	24	
206269 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
206270 *	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
206270 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
206271 *	025/050	026/050	051/100	-----	-----	-----	51	04	B	06	24	
206272 *	-----	-----	-----	023/050	-----	-----	46	01	C	05	05	
206273 *	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09	
202054A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294621	PUNEKAR ANUJA RAJENDRA			BHARTI				71816683D		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
206261 *	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
206261	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
206262 *	015/050	25\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206262 *	-----	-----	-----	-----	-----	020/050	40	01	P	04	04	
206263 *	015/050	016/050	031/100	-----	-----	-----	FF	04	F	00	00	
206263	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
206264	021/050	034/050	055/100	-----	-----	-----	55	02	B+	07	14	
206264	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
207006 *	021/050	006/050	027/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
SEM.:2												
206267 *	031/050	022/050	053/100	-----	-----	-----	53	04	B	06	24	
206267 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
206268 *	016/050	010/050	026/100	-----	-----	-----	FF	04	F	00	00	
206269 *	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
206269 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
206270 *	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20	
206270 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
206271 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
206272 *	-----	-----	-----	030/050	-----	-----	60	01	A	08	08	
206273 *	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
202054A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294622	SATPUTE KUNAL SHAHADEV				USHA				71816720B NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
206261	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20
206261	-----	-----	-----	-----	033/050	-----	66	01	A	08	08
206262	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28
206262	-----	-----	-----	-----	-----	026/050	52	01	B	06	06
206263	028/050	040/050	068/100	-----	-----	-----	68	04	A	08	32
206263	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
206264	017/050	039/050	056/100	-----	-----	-----	56	02	B+	07	14
206264	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20
207006 *	023/050	033/050	056/100	-----	-----	-----	56	04	B+	07	28
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
206267 *	029/050	036/050	065/100	-----	-----	-----	65	04	A	08	32
206267 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08
206268 *	015/050	030/050	045/100	-----	-----	-----	45	04	C	05	20
206269 *	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24
206269 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
206270 *	028/050	031/050	059/100	-----	-----	-----	59	04	B+	07	28
206270 *	-----	-----	-----	-----	027/050	-----	54	01	B	06	06
206271 *	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16
206272 *	-----	-----	-----	025/050	-----	-----	50	01	B	06	06
206273 *	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.78, TOTAL CREDITS EARNED : 50

S150294623	SUMIT NAMDEV BHUSARI				JYOTI NAMDEV BHUSARI				71816773C NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
206261	032/050	034/050	066/100	-----	-----	-----	66	04	A	08	32
206261	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
206262	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20
206262	-----	-----	-----	-----	-----	026/050	52	01	B	06	06
206263	018/050	023/050	041/100	-----	-----	-----	41	04	P	04	16
206263	-----	-----	-----	-----	031/050	-----	62	01	A	08	08
206264 *	021/050	025/050	046/100	-----	-----	-----	46	02	C	05	10
206264	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
206265	-----	-----	-----	042/050	-----	-----	84	02	O	10	20
207006 *	027/050	000/050	027/100	-----	-----	-----	FF	04	F	00	00
207006	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
SEM.:2											
206267 *	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24
206267 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
206268 *	015/050	021/050	036/100	-----	-----	-----	FF	04	F	00	00
206269 *	024/050	20\$/050	044/100	-----	-----	-----	44	04	P	04	16
206269 *	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09
206270 *	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24
206270 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10
206271 *	028/050	034/050	062/100	-----	-----	-----	62	04	A	08	32
206272 *	-----	-----	-----	033/050	-----	-----	66	01	A	08	08
206273 *	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
202054A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294624	SUYOG SANJAY BHAMBAR				DIMPLE				71816780F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	028/050	032/050	060/100	-----	-----	-----	60	04	A	08	32	
206261	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
206262	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24	
206262	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
206263 *	016/050	025/050	041/100	-----	-----	-----	41	04	P	04	16	
206263	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
206264	020/050	033/050	053/100	-----	-----	-----	53	02	B	06	12	
206264	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
206265	-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
207006 *	027/050	014/050	041/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SEM.:2

206267 *	024/050	031/050	055/100	-----	-----	-----	55	04	B+	07	28
206267 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10
206268 *	018/050	025/050	043/100	-----	-----	-----	43	04	P	04	16
206269 *	020/050	027/050	047/100	-----	-----	-----	47	04	C	05	20
206269 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08
206270 *	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20
206270 *	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09
206271 *	035/050	034/050	069/100	-----	-----	-----	69	04	A	08	32
206272 *	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09
206273 *	-----	-----	-----	044/050	-----	-----	88	01	O	10	10
202054A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150294625	VADNERE DIPAK ARUN				VAISHALI				71816804G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
206261	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
206262	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
206262 *	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
206263	014/050	027/050	041/100	-----	-----	-----	41	04	P	04	16	
206263	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
206264 *	021/050	028/050	049/100	-----	-----	-----	49	02	C	05	10	
206264	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
206265	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
207006 *	015/050	000/050	015/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
206267 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
206268 *	011/050	024/050	035/100	-----	-----	-----	FF	04	F	00	00	
206269 *	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16	
206269 *	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
206270 *	018/050	026/050	044/100	-----	-----	-----	44	04	P	04	16	
206270 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
206271 *	026/050	030/050	056/100	-----	-----	-----	56	04	B+	07	28	
206272 *	-----	-----	-----	027/050	-----	-----	54	01	B	06	06	
206273 *	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
302054A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294626	AHIRE PRIYANKA KIRAN				KALPANA				71611034C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28	
206261	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206262	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
206262	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
206263 *	015/050	020/050	035/100	-----	-----	-----	FF	04	F	00	00	
206263	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
206264	028/050	041/050	069/100	-----	-----	-----	69	02	A	08	16	
206264	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
206265	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
207006 *	022/050	014/050	036/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267 *	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
206267 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
206268 *	013/050	027/050	040/100	-----	-----	-----	40	04	P	04	16	
206269 *	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16	
206269 *	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
206270 *	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
206270 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206271 *	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24	
206272 *	-----	-----	-----	025/050	-----	-----	50	01	B	06	06	
206273 *	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294627	BONDE SANKET NILKANTH				SUSHMA				71537194M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	025/050	035/050	060/100	-----	-----	-----	60	04	A	08	32	
206261	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
206262	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	
206262	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
206263	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
206263	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
206264	021/050	031/050	052/100	-----	-----	-----	52	02	B	06	12	
206264	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
206265	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207006 *	024/050	015/050	039/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
SEM.:2												
206267	030/050	022/050	052/100	-----	-----	-----	52	04	B	06	24	
206267	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
206268	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
206269 *	028/050	011/050	039/100	-----	-----	-----	FF	04	F	00	00	
206269	-----	-----	-----	-----	-----	041/050	82	01	O	10	10	
206270	028/050	029/050	057/100	-----	-----	-----	57	04	B+	07	28	
206270	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
206271	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
206272	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
206273	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294629	Chavan Charudatta Nanasaheb				Nirmala				71732705B NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
206261	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24		
206261	-----	-----	-----	-----	024/050	-----	48	01	C	05	05		
206262	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20		
206262	-----	-----	-----	-----	-----	034/050	68	01	A	08	08		
206263	016/050	032/050	048/100	-----	-----	-----	48	04	C	05	20		
206263	-----	-----	-----	-----	030/050	-----	60	01	A	08	08		
206264	024/050	029/050	053/100	-----	-----	-----	53	02	B	06	12		
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
206265	-----	-----	-----	044/050	-----	-----	88	02	O	10	20		
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
207006 *	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16		
207006	-----	-----	-----	016/025	-----	-----	64	01	A	08	08		

SEM.:2

206267	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16		
206267	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09		
206268	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16		
206269	024/050	026/050	050/100	-----	-----	-----	50	04	B	06	24		
206269	-----	-----	-----	-----	-----	032/050	64	01	A	08	08		
206270	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28		
206270	-----	-----	-----	-----	034/050	-----	68	01	A	08	08		
206271	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24		
206272	-----	-----	-----	040/050	-----	-----	80	01	O	10	10		
206273	-----	-----	-----	043/050	-----	-----	86	01	O	10	10		
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 6.06, TOTAL CREDITS EARNED : 50

S150294630	CHAVAN LOKESHKUMAR SHRIKRISHNA				SARLA				71537208E NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
206261	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24		
206261	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
206262	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20		
206262	-----	-----	-----	-----	-----	032/050	64	01	A	08	08		
206263	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20		
206263	-----	-----	-----	-----	034/050	-----	68	01	A	08	08		
206264	022/050	032/050	054/100	-----	-----	-----	54	02	B	06	12		
206264	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
206265	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18		
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
207006 *	030/050	002/050	032/100	-----	-----	-----	FF	04	F	00	00		
207006	-----	-----	-----	015/025	-----	-----	60	01	A	08	08		

SEM.:2

206267	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20		
206267	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09		
206268 *	024/050	003/050	027/100	-----	-----	-----	FF	04	F	00	00		
206269 *	019/050	AB/050	019/100	-----	-----	-----	FF	04	F	00	00		
206269	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09		
206270	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24		
206270	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07		
206271	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24		
206272	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09		
206273	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09		
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294631	DALVI ANUJA SUNIL				VAISHALI				71732706L NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	027/050	024/050	051/100	-----	-----	-----	51	04	B	06	24	
206261	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
206262	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
206262	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
206263	016/050	036/050	052/100	-----	-----	-----	52	04	B	06	24	
206263	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
206264	023/050	026/050	049/100	-----	-----	-----	49	02	C	05	10	
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207006 *	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SEM.:2

206267	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16
206267	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07
206268	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16
206269	032/050	033/050	065/100	-----	-----	-----	65	04	A	08	32
206269	-----	-----	-----	-----	-----	034/050	68	01	A	08	08
206270	018/050	026/050	044/100	-----	-----	-----	44	04	P	04	16
206270	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09
206271	025/050	027/050	052/100	-----	-----	-----	52	04	B	06	24
206272	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
206273	-----	-----	-----	040/050	-----	-----	80	01	O	10	10
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.3, TOTAL CREDITS EARNED : 50

S150294632	DEORE SHIVANI ANIL				SHOBHA				71709276D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
206261	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206262	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
206262	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
206263	018/050	023/050	041/100	-----	-----	-----	41	04	P	04	16	
206263	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
206264	027/050	038/050	065/100	-----	-----	-----	65	02	A	08	16	
206264	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
206265	-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
207006 *	026/050	033/050	059/100	-----	-----	-----	59	04	B+	07	28	
207006	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

206267 *	025/050	026/050	051/100	-----	-----	-----	51	04	B	06	24
206267 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
206268 *	019/050	030/050	049/100	-----	-----	-----	49	04	C	05	20
206269 *	015/050	025/050	040/100	-----	-----	-----	40	04	P	04	16
206269 *	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09
206270 *	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28
206270 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08
206271 *	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20
206272 *	-----	-----	-----	030/050	-----	-----	60	01	A	08	08
206273 *	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09
302056I *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.32, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294633	DHAMANE KSHITIJA JAYANT				SMITA				71732707J NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
206261	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
206262	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
206262	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
206263	023/050	029/050	052/100	-----	-----	-----	52	04	B	06	24	
206263	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
206264	025/050	028/050	053/100	-----	-----	-----	53	02	B	06	12	
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
206265	-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207006 *	020/050	033/050	053/100	-----	-----	-----	53	04	B	06	24	
207006	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
SEM.:2												
206267	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
206267	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206268	014/050	26\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206269	031/050	024/050	055/100	-----	-----	-----	55	04	B+	07	28	
206269	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
206270	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32	
206270	-----	-----	-----	-----	043/050	-----	86	01	O	10	10	
206271	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28	
206272	-----	-----	-----	044/050	-----	-----	88	01	O	10	10	
206273	-----	-----	-----	044/050	-----	-----	88	01	O	10	10	
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.52, TOTAL CREDITS EARNED : 50

S150294635	GADE SHUBHAM HARIBHAU				SANGITA				71611085H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	021/050	032/050	053/100	-----	-----	-----	53	04	B	06	24	
206261	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
206262	021/050	028/050	049/100	-----	-----	-----	49	04	C	05	20	
206262	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
206263	016/050	034/050	050/100	-----	-----	-----	50	04	B	06	24	
206263	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
206264	028/050	032/050	060/100	-----	-----	-----	60	02	A	08	16	
206264	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
206265	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207006 *	024/050	008/050	032/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
SEM.:2												
206267	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28	
206267	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
206268	015/050	025/050	040/100	-----	-----	-----	40	04	P	04	16	
206269	026/050	030/050	056/100	-----	-----	-----	56	04	B+	07	28	
206269	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
206270	025/050	033/050	058/100	-----	-----	-----	58	04	B+	07	28	
206270	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09	
206271	027/050	028/050	055/100	-----	-----	-----	55	04	B+	07	28	
206272	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
206273	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294636	GADHAVE SUYASH DIGAMBAR				SUREKHA				71709296J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
206261	038/050	026/050	064/100	-----	-----	-----	64	04	A	08	32	
206261	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
206262	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
206262	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
206263	021/050	026/050	047/100	-----	-----	-----	47	04	C	05	20	
206263	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
206264	012/050	032/050	044/100	-----	-----	-----	44	02	P	04	08	
206264	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
206265	-----	-----	-----	045/050	-----	-----	90	02	O	10	20	
207006 *	017/050	006/050	023/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
206267 *	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
206268 *	017/050	025/050	042/100	-----	-----	-----	42	04	P	04	16	
206269 *	029/050	015/050	044/100	-----	-----	-----	FF	04	F	00	00	
206269 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
206270 *	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24	
206270 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
206271 *	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
206272 *	-----	-----	-----	028/050	-----	-----	56	01	B+	07	07	
206273 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
202054B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294637	GAIKWAD PRATIK SHIVAJI				DARSHANA				71611151K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
206261	035/050	023/050	058/100	-----	-----	-----	58	04	B+	07	28	
206261	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
206262	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
206262	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
206263	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28	
206263	-----	-----	-----	-----	020/050	-----	40	01	P	04	04	
206264	027/050	026/050	053/100	-----	-----	-----	53	02	B	06	12	
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207006 *	019/050	030/050	049/100	-----	-----	-----	49	04	C	05	20	
207006	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
SEM.:2												
206267	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28	
206267	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206268	016/050	025/050	041/100	-----	-----	-----	41	04	P	04	16	
206269	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28	
206269	-----	-----	-----	-----	-----	034/050	68	01	A	08	08	
206270	018/050	030/050	048/100	-----	-----	-----	48	04	C	05	20	
206270	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
206271	022/050	028/050	050/100	-----	-----	-----	50	04	B	06	24	
206272	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
206273	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.42, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
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S150294638	GORE AKSHAY PANDURANG				ANAGHA				71610876D NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
206261	035/050	032/050	067/100	-----	-----	-----	67	04	A	08	32		
206261	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
206262	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20		
206262	-----	-----	-----	-----	-----	034/050	68	01	A	08	08		
206263	028/050	033/050	061/100	-----	-----	-----	61	04	A	08	32		
206263	-----	-----	-----	-----	020/050	-----	40	01	P	04	04		
206264	024/050	024/050	048/100	-----	-----	-----	48	02	C	05	10		
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
206265	-----	-----	-----	043/050	-----	-----	86	02	O	10	20		
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
207006 *	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20		
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
SEM.:2													
206267	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24		
206267	-----	-----	-----	-----	034/050	-----	68	01	A	08	08		
206268	017/050	026/050	043/100	-----	-----	-----	43	04	P	04	16		
206269 *	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24		
206269	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09		
206270	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20		
206270	-----	-----	-----	-----	041/050	-----	82	01	O	10	10		
206271	017/050	027/050	044/100	-----	-----	-----	44	04	P	04	16		
206272	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09		
206273	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09		
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 6.32, TOTAL CREDITS EARNED : 50

S150294639	GUMBADE HEMANT KANTILAL				PRABHAVATI				71537261M NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
206261 *	014/050	020/050	034/100	-----	-----	-----	FF	04	F	00	00		
206261	-----	-----	-----	-----	033/050	-----	66	01	A	08	08		
206262 *	018/050	014/050	032/100	-----	-----	-----	FF	04	F	00	00		
206262 *	-----	-----	-----	-----	-----	021/050	42	01	P	04	04		
206263	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16		
206263	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09		
206264	022/050	024/050	046/100	-----	-----	-----	46	02	C	05	10		
206264	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
206265	-----	-----	-----	043/050	-----	-----	86	02	O	10	20		
207006 *	021/050	000/050	021/100	-----	-----	-----	FF	04	F	00	00		
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
206267 *	021/050	011/050	032/100	-----	-----	-----	FF	04	F	00	00		
206267 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06		
206268 *	027/050	005/050	032/100	-----	-----	-----	FF	04	F	00	00		
206269 *	014/050	011/050	025/100	-----	-----	-----	FF	04	F	00	00		
206269 *	-----	-----	-----	-----	-----	016/050	FF	01	F	00	00		
206270 *	012/050	022/050	034/100	-----	-----	-----	FF	04	F	00	00		
206270 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08		
206271 *	024/050	009/050	033/100	-----	-----	-----	FF	04	F	00	00		
206272 *	-----	-----	-----	027/050	-----	-----	54	01	B	06	06		
206273 *	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 17  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
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S150294640	JADHAV MANOJ DHANRAJ				MEENABAI				71610966c		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Pts
SEM.:1												
206261	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	
206261	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
206262	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
206262 *	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
206263	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
206263	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
206264	025/050	037/050	062/100	-----	-----	-----	62	02	A	08	16	
206264	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
206265	-----	-----	-----	041/050	-----	-----	82	02	O	10	20	
207006 *	033/050	010/050	043/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267 *	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
206267 *	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
206268 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206269 *	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20	
206269 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
206270 *	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206270 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206271 *	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	
206272 *	-----	-----	-----	028/050	-----	-----	56	01	B+	07	07	
206273 *	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
210258A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294641	JADHAV NISHANT SUNIL				SWATI				71610932J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Pts
SEM.:1												
206261	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
206261	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
206262	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	
206262	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
206263	026/050	031/050	057/100	-----	-----	-----	57	04	B+	07	28	
206263	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
206264	028/050	029/050	057/100	-----	-----	-----	57	02	B+	07	14	
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
206265	-----	-----	-----	041/050	-----	-----	82	02	O	10	20	
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207006 *	028/050	003/050	031/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
SEM.:2												
206267	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
206267	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
206268	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206269	039/050	023/050	062/100	-----	-----	-----	62	04	A	08	32	
206269	-----	-----	-----	-----	-----	021/050	42	01	P	04	04	
206270	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
206270	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
206271	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24	
206272	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
206273	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294642	JOSHI NISHANT NANDKUMAR				ANJALI				71709349C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	011/050	032/050	043/100	-----	-----	-----	43	04	P	04	16	
206261	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
206262	023/050	028/050	051/100	-----	-----	-----	51	04	B	06	24	
206262	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
206263	018/050	034/050	052/100	-----	-----	-----	52	04	B	06	24	
206263	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
206264	019/050	039/050	058/100	-----	-----	-----	58	02	B+	07	14	
206264	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
207006 *	023/050	014/050	037/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267 *	028/050	029/050	057/100	-----	-----	-----	57	04	B+	07	28	
206267 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
206268 *	014/050	029/050	043/100	-----	-----	-----	43	04	P	04	16	
206269 *	028/050	036/050	064/100	-----	-----	-----	64	04	A	08	32	
206269 *	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
206270 *	023/050	029/050	052/100	-----	-----	-----	52	04	B	06	24	
206270 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206271 *	029/050	032/050	061/100	-----	-----	-----	61	04	A	08	32	
206272 *	-----	-----	-----	029/050	-----	-----	58	01	B+	07	07	
206273 *	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
203155A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150294643	KARANJKAR BHUSHAN MOHAN				NIRMALA				71537303L NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
206261	-----	-----	-----	-----	024/050	-----	48	01	C	05	05	
206262	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24	
206262	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
206263	017/050	032/050	049/100	-----	-----	-----	49	04	C	05	20	
206263	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
206264	028/050	032/050	060/100	-----	-----	-----	60	02	A	08	16	
206264	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
206265	-----	-----	-----	045/050	-----	-----	90	02	O	10	20	
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207006 *	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16	
207006	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
SEM.:2												
206267	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16	
206267	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
206268	016/050	024/050	040/100	-----	-----	-----	40	04	P	04	16	
206269	033/050	022/050	055/100	-----	-----	-----	55	04	B+	07	28	
206269	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
206270	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
206270	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
206271	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
206272	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
206273	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.16, TOTAL CREDITS EARNED : 50  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294644	KASAR HITESH RATNAKAR				NAYANA				71611042D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24	
206261	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
206262	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	
206262	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
206263	013/050	035/050	048/100	-----	-----	-----	48	04	C	05	20	
206263	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
206264	023/050	022/050	045/100	-----	-----	-----	45	02	C	05	10	
206264	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
206265	-----	-----	-----	035/050	-----	-----	70	02	A+	09	18	
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207006 *	017/050	000/050	017/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	

SEM.:2

206267	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20
206267	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
206268 *	017/050	018/050	035/100	-----	-----	-----	FF	04	F	00	00
206269	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
206269	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09
206270	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20
206270	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
206271	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24
206272	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09
206273	-----	-----	-----	040/050	-----	-----	80	01	O	10	10
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150294646	KOTWAL KARTIK SHAILENDRA				SUNITA				71611056D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206261	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
206262 *	015/050	014/050	029/100	-----	-----	-----	FF	04	F	00	00	
206262	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
206263	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
206263	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
206264	021/050	027/050	048/100	-----	-----	-----	48	02	C	05	10	
206264	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
207006 *	024/050	005/050	029/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

206267 *	012/050	015/050	027/100	-----	-----	-----	FF	04	F	00	00
206267 *	-----	-----	-----	-----	026/050	-----	52	01	B	06	06
206268 *	012/050	020/050	032/100	-----	-----	-----	FF	04	F	00	00
206269 *	015/050	018/050	033/100	-----	-----	-----	FF	04	F	00	00
206269 *	-----	-----	-----	-----	-----	015/050	FF	01	F	00	00
206270 *	014/050	26\$/050	040/100	-----	-----	-----	40	04	P	04	16
206270 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
206271 *	016/050	012/050	028/100	-----	-----	-----	FF	04	F	00	00
206272 *	-----	-----	-----	024/050	-----	-----	48	01	C	05	05
206273 *	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
203155A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294647	LONE UTTKARSH MILIND				RAKHI MILIND LONE				71709396E NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
206261	028/050	029/050	057/100	-----	-----	-----	57	04	B+	07	28		
206261	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09		
206262	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28		
206262	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09		
206263	029/050	030/050	059/100	-----	-----	-----	59	04	B+	07	28		
206263	-----	-----	-----	-----	025/050	-----	50	01	B	06	06		
206264	016/050	038/050	054/100	-----	-----	-----	54	02	B	06	12		
206264	-----	-----	-----	023/025	-----	-----	92	01	O	10	10		
206265	-----	-----	-----	044/050	-----	-----	88	02	O	10	20		
207006	033/050	031/050	064/100	-----	-----	-----	64	04	A	08	32		
207006	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
206267 *	030/050	034/050	064/100	-----	-----	-----	64	04	A	08	32		
206267 *	-----	-----	-----	-----	027/050	-----	54	01	B	06	06		
206268 *	026/050	027/050	053/100	-----	-----	-----	53	04	B	06	24		
206269 *	027/050	032/050	059/100	-----	-----	-----	59	04	B+	07	28		
206269 *	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09		
206270 *	024/050	032/050	056/100	-----	-----	-----	56	04	B+	07	28		
206270 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07		
206271 *	025/050	029/050	054/100	-----	-----	-----	54	04	B	06	24		
206272 *	-----	-----	-----	026/050	-----	-----	52	01	B	06	06		
206273 *	-----	-----	-----	041/050	-----	-----	82	01	O	10	10		
202054B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 7.3, TOTAL CREDITS EARNED : 50

S150294648	NIMBALKAR AKSHAY KALYAN				ANURADHA				71709427J NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
206261	033/050	028/050	061/100	-----	-----	-----	61	04	A	08	32		
206261	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09		
206262	027/050	032/050	059/100	-----	-----	-----	59	04	B+	07	28		
206262	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09		
206263	033/050	042/050	075/100	-----	-----	-----	75	04	A+	09	36		
206263	-----	-----	-----	-----	042/050	-----	84	01	O	10	10		
206264	033/050	041/050	074/100	-----	-----	-----	74	02	A+	09	18		
206264	-----	-----	-----	023/025	-----	-----	92	01	O	10	10		
206265	-----	-----	-----	043/050	-----	-----	86	02	O	10	20		
207006	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32		
207006	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
206267 *	031/050	035/050	066/100	-----	-----	-----	66	04	A	08	32		
206267 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09		
206268 *	021/050	029/050	050/100	-----	-----	-----	50	04	B	06	24		
206269 *	029/050	032/050	061/100	-----	-----	-----	61	04	A	08	32		
206269 *	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09		
206270 *	034/050	029/050	063/100	-----	-----	-----	63	04	A	08	32		
206270 *	-----	-----	-----	-----	041/050	-----	82	01	O	10	10		
206271 *	035/050	031/050	066/100	-----	-----	-----	66	04	A	08	32		
206272 *	-----	-----	-----	028/050	-----	-----	56	01	B+	07	07		
206273 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10		
202054B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 8.22, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294650	PINGLE MAYURI PANDURANG				LALITA				71732709E NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
206261	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
206262	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28	
206262	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
206263	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
206263	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
206264	028/050	028/050	056/100	-----	-----	-----	56	02	B+	07	14	
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
206265	-----	-----	-----	045/050	-----	-----	90	02	O	10	20	
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207006 *	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28	
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SEM.:2

206267	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
206267	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09
206268	013/050	027/050	040/100	-----	-----	-----	40	04	P	04	16
206269	023/050	031/050	054/100	-----	-----	-----	54	04	B	06	24
206269	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
206270	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28
206270	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09
206271	028/050	029/050	057/100	-----	-----	-----	57	04	B+	07	28
206272	-----	-----	-----	040/050	-----	-----	80	01	O	10	10
206273	-----	-----	-----	043/050	-----	-----	86	01	O	10	10
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.68, TOTAL CREDITS EARNED : 50

S150294651	PLAPUZHA JIJO JOJI				SUSY				71611216H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	
206261	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
206262	042/050	022/050	064/100	-----	-----	-----	64	04	A	08	32	
206262	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
206263	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	
206263	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
206264	032/050	024/050	056/100	-----	-----	-----	56	02	B+	07	14	
206264	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
206265	-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207006 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
207006	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	

SEM.:2

206267	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
206267	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09
206268	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20
206269 *	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28
206269	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
206270	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20
206270	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09
206271	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20
206272	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
206273	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.86, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294652	SAMRUDDHI VILAS PATIL				ARTI VILAS PATIL				71732710J NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
206261	015/050	25\$/050	040/100	-----	-----	-----	40	04	P	04	16
206261	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
206262	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16
206262	-----	-----	-----	-----	-----	034/050	68	01	A	08	08
206263	018/050	023/050	041/100	-----	-----	-----	41	04	P	04	16
206263	-----	-----	-----	-----	030/050	-----	60	01	A	08	08
206264	020/050	021/050	041/100	-----	-----	-----	41	02	P	04	08
206264	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
206265	-----	-----	-----	044/050	-----	-----	88	02	O	10	20
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
207006 *	016/050	038/050	054/100	-----	-----	-----	54	04	B	06	24
207006	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
SEM.:2											
206267	023/050	20\$/050	043/100	-----	-----	-----	43	04	P	04	16
206267	-----	-----	-----	-----	030/050	-----	60	01	A	08	08
206268 *	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16
206269	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20
206269	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09
206270	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16
206270	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
206271	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16
206272	-----	-----	-----	037/050	-----	-----	74	01	A+	09	09
206273	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 5.38, TOTAL CREDITS EARNED : 50

S150294653	SARODE ANIRUDDHA RAJEEV				SWATI				71537453C NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
206261 *	025/050	013/050	038/100	-----	-----	-----	FF	04	F	00	00
206261	-----	-----	-----	-----	033/050	-----	66	01	A	08	08
206262 *	027/050	014/050	041/100	-----	-----	-----	FF	04	F	00	00
206262	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07
206263 *	019/050	000/050	019/100	-----	-----	-----	FF	04	F	00	00
206263	-----	-----	-----	-----	021/050	-----	42	01	P	04	04
206264 *	022/050	000/050	022/100	-----	-----	-----	FF	02	F	00	00
206264	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20
207006 *	019/050	AB/050	019/100	-----	-----	-----	FF	04	F	00	00
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
206267 *	021/050	013/050	034/100	-----	-----	-----	FF	04	F	00	00
206267 *	-----	-----	-----	-----	026/050	-----	52	01	B	06	06
206268 *	006/050	AB/050	006/100	-----	-----	-----	FF	04	F	00	00
206269 *	017/050	AB/050	017/100	-----	-----	-----	FF	04	F	00	00
206269 *	-----	-----	-----	-----	-----	021/050	42	01	P	04	04
206270 *	017/050	000/050	017/100	-----	-----	-----	FF	04	F	00	00
206270 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
206271 *	028/050	AB/050	028/100	-----	-----	-----	FF	04	F	00	00
206272 *	-----	-----	-----	026/050	-----	-----	52	01	B	06	06
206273 *	-----	-----	-----	034/050	-----	-----	68	01	A	08	08
314459D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 12  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294655	SHARAYU SHASHIKANT JADHAV				RATNAPRABHA				71411318C NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
206261	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20		
206261	-----	-----	-----	-----	030/050	-----	60	01	A	08	08		
206262 *	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16		
206262	-----	-----	-----	-----	-----	033/050	66	01	A	08	08		
206263	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20		
206263	-----	-----	-----	-----	030/050	-----	60	01	A	08	08		
206264	018/050	026/050	044/100	-----	-----	-----	44	02	P	04	08		
206264	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
206265	-----	-----	-----	043/050	-----	-----	86	02	O	10	20		
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
207006 *	031/050	009/050	040/100	-----	-----	-----	FF	04	F	00	00		
207006	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		

SEM.:2

206267	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16		
206267	-----	-----	-----	-----	033/050	-----	66	01	A	08	08		
206268	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16		
206269 *	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16		
206269	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09		
206270	013/050	27\$/050	040/100	-----	-----	-----	40	04	P	04	16		
206270	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09		
206271	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20		
206272	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09		
206273	-----	-----	-----	040/050	-----	-----	80	01	O	10	10		
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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

S150294657	SHINDE VARSHA SOMNATH				NANDA				71709509G NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
206261	032/050	026/050	058/100	-----	-----	-----	58	04	B+	07	28		
206261	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
206262	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20		
206262	-----	-----	-----	-----	-----	034/050	68	01	A	08	08		
206263	021/050	041/050	062/100	-----	-----	-----	62	04	A	08	32		
206263	-----	-----	-----	-----	027/050	-----	54	01	B	06	06		
206264	022/050	037/050	059/100	-----	-----	-----	59	02	B+	07	14		
206264	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
206265	-----	-----	-----	043/050	-----	-----	86	02	O	10	20		
207006 *	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32		
207006	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
206267 *	027/050	20\$/050	047/100	-----	-----	-----	47	04	C	05	20		
206267 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
206268 *	020/050	033/050	053/100	-----	-----	-----	53	04	B	06	24		
206269 *	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24		
206269 *	-----	-----	-----	-----	-----	040/050	80	01	O	10	10		
206270 *	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28		
206270 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09		
206271 *	036/050	026/050	062/100	-----	-----	-----	62	04	A	08	32		
206272 *	-----	-----	-----	027/050	-----	-----	54	01	B	06	06		
206273 *	-----	-----	-----	041/050	-----	-----	82	01	O	10	10		
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 7.18, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 23 JUL 2018

S150294658	THAKUR MITHILESH UMESH				AARATI				71732713C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	034/050	027/050	061/100	-----	-----	-----	61	04	A	08	32	
206261	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
206262	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
206262	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
206263	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16	
206263	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
206264	020/050	020/050	040/100	-----	-----	-----	40	02	P	04	08	
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
206265	-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
206266	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207006 *	022/050	029/050	051/100	-----	-----	-----	51	04	B	06	24	
207006	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
SEM.:2												
206267	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
206267	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
206268	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20	
206269	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
206269	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
206270	024/050	029/050	053/100	-----	-----	-----	53	04	B	06	24	
206270	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
206271	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24	
206272	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
206273	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.3, TOTAL CREDITS EARNED : 50

S150294660	VISHAL KAIRI				CHAMPA KAIRI				71709547K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	035/050	035/050	070/100	-----	-----	-----	70	04	A+	09	36	
206261	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
206262	036/050	029/050	065/100	-----	-----	-----	65	04	A	08	32	
206262	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
206263	034/050	038/050	072/100	-----	-----	-----	72	04	A+	09	36	
206263	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
206264	025/050	043/050	068/100	-----	-----	-----	68	02	A	08	16	
206264	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
206265	-----	-----	-----	045/050	-----	-----	90	02	O	10	20	
207006	034/050	021/050	055/100	-----	-----	-----	55	04	B+	07	28	
207006	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267 *	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28	
206267 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
206268 *	032/050	039/050	071/100	-----	-----	-----	71	04	A+	09	36	
206269 *	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28	
206269 *	-----	-----	-----	-----	-----	044/050	88	01	O	10	10	
206270 *	027/050	029/050	056/100	-----	-----	-----	56	04	B+	07	28	
206270 *	-----	-----	-----	-----	043/050	-----	86	01	O	10	10	
206271 *	030/050	034/050	064/100	-----	-----	-----	64	04	A	08	32	
206272 *	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09	
206273 *	-----	-----	-----	043/050	-----	-----	86	01	O	10	10	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.36, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298516	ABHISHEK JAIPAL MEDHANE			MANJUSHA				71816318E		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441	014/050	027/050	041/100	-----	-----	-----	41	04	P	04	16	
214442 *	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
214443	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
214444	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16	
214445	027/050	032/050	059/100	-----	-----	-----	59	04	B+	07	28	
214446	-----	-----	-----	019/025	025/050	-----	58	01	B+	07	07	
214447 *	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
214448	-----	-----	-----	019/025	037/050	-----	74	01	A+	09	09	
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
214450 *	019/050	021/050	040/100	-----	-----	-----	40	03	P	04	12	
214451 *	017/050	004/050	021/100	-----	-----	-----	FF	04	F	00	00	
214452 *	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	
214453 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
214454 *	-----	-----	-----	017/025	028/050	-----	60	02	A	08	16	
214455 *	-----	-----	-----	016/025	007/050	-----	FF	02	F	00	00	
214456 *	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298517	BHADANE ANKITA SUDHAKAR			MEGHANA				71816364J		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
214442	023/050	029/050	052/100	-----	-----	-----	52	04	B	06	24	
214443	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
214444	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
214445	038/050	031/050	069/100	-----	-----	-----	69	04	A	08	32	
214446	-----	-----	-----	019/025	026/050	-----	60	01	A	08	08	
214447 *	-----	-----	-----	020/025	034/050	-----	72	02	A+	09	18	
214448	-----	-----	-----	018/025	042/050	-----	80	01	O	10	10	
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	023/050	17#/050	040/100	-----	-----	-----	40	04	P	04	16	
207003 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
214450 *	023/050	028/050	051/100	-----	-----	-----	51	03	B	06	18	
214451 *	018/050	022/050	040/100	-----	-----	-----	40	04	P	04	16	
214452 *	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20	
214453 *	019/050	033/050	052/100	-----	-----	-----	52	04	B	06	24	
214454 *	-----	-----	-----	020/025	028/050	-----	64	02	A	08	16	
214455 *	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16	
214456 *	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.12, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298518	BIDVE NIKITA KESHAV			KALPANA				71816380L		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441 *	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214442	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
214443	025/050	029/050	054/100	-----	-----	-----	54	04	B	06	24	
214444	013/050	032/050	045/100	-----	-----	-----	45	04	C	05	20	
214445	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	
214446	-----	-----	-----	020/025	032/050	-----	69	01	A	08	08	
214447	-----	-----	-----	021/025	025/050	-----	61	02	A	08	16	
214448	-----	-----	-----	021/025	033/050	-----	72	01	A+	09	09	
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	019/050	013/050	032/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
214450 *	024/050	026/050	050/100	-----	-----	-----	50	03	B	06	18	
214451 *	025/050	010/050	035/100	-----	-----	-----	FF	04	F	00	00	
214452 *	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32	
214453 *	021/050	032/050	053/100	-----	-----	-----	53	04	B	06	24	
214454 *	-----	-----	-----	020/025	029/050	-----	65	02	A	08	16	
214455 *	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16	
214456 *	-----	-----	-----	020/025	021/050	-----	54	01	B	06	06	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298519	BIRARI KISHORI DAYARAM			PRATIBHA				71816383E		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441	018/050	027/050	045/100	-----	-----	-----	45	04	C	05	20	
214442	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
214443	034/050	030/050	064/100	-----	-----	-----	64	04	A	08	32	
214444	020/050	035/050	055/100	-----	-----	-----	55	04	B+	07	28	
214445	025/050	028/050	053/100	-----	-----	-----	53	04	B	06	24	
214446	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08	
214447	-----	-----	-----	021/025	032/050	-----	70	02	A+	09	18	
214448	-----	-----	-----	020/025	034/050	-----	72	01	A+	09	09	
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	016/050	008/050	024/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
214450 *	020/050	025/050	045/100	-----	-----	-----	45	03	C	05	15	
214451 *	021/050	007/050	028/100	-----	-----	-----	FF	04	F	00	00	
214452 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
214453 *	024/050	029/050	053/100	-----	-----	-----	53	04	B	06	24	
214454 *	-----	-----	-----	022/025	021/050	-----	57	02	B+	07	14	
214455 *	-----	-----	-----	020/025	005/050	-----	FF	02	F	00	00	
214456 *	-----	-----	-----	023/025	021/050	-----	58	01	B+	07	07	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298520	BORSE SHRUTI NITIN			SUNITA			71816397E		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441 *	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28	
214442	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
214443	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28	
214444	028/050	033/050	061/100	-----	-----	-----	61	04	A	08	32	
214445	034/050	033/050	067/100	-----	-----	-----	67	04	A	08	32	
214446	-----	-----	-----	020/025	031/050	-----	68	01	A	08	08	
214447	-----	-----	-----	022/025	038/050	-----	80	02	O	10	20	
214448	-----	-----	-----	021/025	042/050	-----	84	01	O	10	10	
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	035/050	029/050	064/100	-----	-----	-----	64	04	A	08	32	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
214450 *	028/050	024/050	052/100	-----	-----	-----	52	03	B	06	18	
214451 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
214452 *	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32	
214453 *	026/050	033/050	059/100	-----	-----	-----	59	04	B+	07	28	
214454 *	-----	-----	-----	021/025	040/050	-----	81	02	O	10	20	
214455 *	-----	-----	-----	021/025	034/050	-----	73	02	A+	09	18	
214456 *	-----	-----	-----	021/025	039/050	-----	80	01	O	10	10	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.44, TOTAL CREDITS EARNED : 50

S150298521	CHAVAN RAHUL DEVIDAS			SHOBHA			71816418M		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441 *	026/050	010/050	036/100	-----	-----	-----	FF	04	F	00	00	
214442 *	018/050	009/050	027/100	-----	-----	-----	FF	04	F	00	00	
214443	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
214444	013/050	033/050	046/100	-----	-----	-----	46	04	C	05	20	
214445	023/050	031/050	054/100	-----	-----	-----	54	04	B	06	24	
214446 *	-----	-----	-----	012/025	024/050	-----	48	01	C	05	05	
214447 *	-----	-----	-----	013/025	023/050	-----	48	02	C	05	10	
214448	-----	-----	-----	012/025	029/050	-----	54	01	B	06	06	
214449	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	015/050	010/050	025/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
214450 *	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12	
214451 *	020/050	017/050	037/100	-----	-----	-----	FF	04	F	00	00	
214452 *	023/050	014/050	037/100	-----	-----	-----	FF	04	F	00	00	
214453 *	018/050	014/050	032/100	-----	-----	-----	FF	04	F	00	00	
214454 *	-----	-----	-----	015/025	007/050	-----	FF	02	F	00	00	
214455 *	-----	-----	-----	015/025	011/050	-----	FF	02	F	00	00	
214456 *	-----	-----	-----	018/025	022/050	-----	53	01	B	06	06	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 22

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298522	DHURJAD TUSHAR VILAS			SHAILA			71816451C		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
214442	015/050	026/050	041/100	-----	-----	-----	41	04	P	04	16	
214443	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
214444	013/050	031/050	044/100	-----	-----	-----	44	04	P	04	16	
214445	028/050	029/050	057/100	-----	-----	-----	57	04	B+	07	28	
214446	-----	-----	-----	017/025	034/050	-----	68	01	A	08	08	
214447	-----	-----	-----	018/025	032/050	-----	66	02	A	08	16	
214448	-----	-----	-----	017/025	033/050	-----	66	01	A	08	08	
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
214450 *	023/050	025/050	048/100	-----	-----	-----	48	03	C	05	15	
214451 *	015/050	16#/050	31#/100	-----	-----	-----	31	04	P	04	16	
214452 *	035/050	021/050	056/100	-----	-----	-----	56	04	B+	07	28	
214453 *	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
214454 *	-----	-----	-----	022/025	028/050	-----	66	02	A	08	16	
214455 *	-----	-----	-----	020/025	035/050	-----	73	02	A+	09	18	
214456 *	-----	-----	-----	022/025	032/050	-----	72	01	A+	09	09	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 5.92, TOTAL CREDITS EARNED : 50

S150298523	GAJJAR VIREN VINODBHAI			SANGITA			71816465C		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441 *	013/050	014/050	027/100	-----	-----	-----	FF	04	F	00	00	
214442 *	023/050	014/050	037/100	-----	-----	-----	FF	04	F	00	00	
214443 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214444	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
214445	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
214446	-----	-----	-----	019/025	026/050	-----	60	01	A	08	08	
214447 *	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
214448 *	-----	-----	-----	019/025	025/050	-----	58	01	B+	07	07	
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	020/050	011/050	031/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
214450 *	028/050	023/050	051/100	-----	-----	-----	51	03	B	06	18	
214451 *	023/050	012/050	035/100	-----	-----	-----	FF	04	F	00	00	
214452 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
214453 *	020/050	025/050	045/100	-----	-----	-----	45	04	C	05	20	
214454 *	-----	-----	-----	013/025	008/050	-----	FF	02	F	00	00	
214455 *	-----	-----	-----	015/025	030/050	-----	60	02	A	08	16	
214456 *	-----	-----	-----	018/025	038/050	-----	74	01	A+	09	09	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298524	GOTARNE PAVANKUMAR CHINDHU			RADHA				71816485H		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441 *	013/050	023/050	036/100	-----	-----	-----	FF	04	F	00	00	
214442	019/050	029/050	048/100	-----	-----	-----	48	04	C	05	20	
214443	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20	
214444	026/050	034/050	060/100	-----	-----	-----	60	04	A	08	32	
214445	027/050	029/050	056/100	-----	-----	-----	56	04	B+	07	28	
214446 *	-----	-----	-----	018/025	039/050	-----	76	01	A+	09	09	
214447 *	-----	-----	-----	019/025	033/050	-----	69	02	A	08	16	
214448	-----	-----	-----	018/025	037/050	-----	73	01	A+	09	09	
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	010/050	003/050	013/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
214450 *	016/050	028/050	044/100	-----	-----	-----	44	03	P	04	12	
214451 *	016/050	012/050	028/100	-----	-----	-----	FF	04	F	00	00	
214452 *	018/050	025/050	043/100	-----	-----	-----	43	04	P	04	16	
214453 *	027/050	035/050	062/100	-----	-----	-----	62	04	A	08	32	
214454 *	-----	-----	-----	017/025	030/050	-----	62	02	A	08	16	
214455 *	-----	-----	-----	019/025	036/050	-----	73	02	A+	09	18	
214456 *	-----	-----	-----	018/025	029/050	-----	62	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298526	JADHAV PRANMAY SUDHIR			CHHAYA				71816506D		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441 *	019/050	008/050	027/100	-----	-----	-----	FF	04	F	00	00	
214442	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24	
214443	025/050	029/050	054/100	-----	-----	-----	54	04	B	06	24	
214444	027/050	034/050	061/100	-----	-----	-----	61	04	A	08	32	
214445	028/050	035/050	063/100	-----	-----	-----	63	04	A	08	32	
214446	-----	-----	-----	018/025	024/050	-----	56	01	B+	07	07	
214447	-----	-----	-----	018/025	034/050	-----	69	02	A	08	16	
214448	-----	-----	-----	019/025	033/050	-----	69	01	A	08	08	
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	024/050	20\$/050	044/100	-----	-----	-----	44	04	P	04	16	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
214450 *	024/050	028/050	052/100	-----	-----	-----	52	03	B	06	18	
214451 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214452 *	034/050	021/050	055/100	-----	-----	-----	55	04	B+	07	28	
214453 *	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	
214454 *	-----	-----	-----	018/025	010/050	-----	FF	02	F	00	00	
214455 *	-----	-----	-----	020/025	034/050	-----	72	02	A+	09	18	
214456 *	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298527	JAYESH RAJENDRA PATIL			CHHAYA				71816521H		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
214441	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16
214442 *	025/050	012/050	037/100	-----	-----	-----	FF	04	F	00	00
214443	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
214444	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
214445	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24
214446 *	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08
214447 *	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16
214448	-----	-----	-----	018/025	028/050	-----	61	01	A	08	08
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	018/050	004/050	022/100	-----	-----	-----	FF	04	F	00	00
207003 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
214450 *	020/050	017/050	037/100	-----	-----	-----	FF	03	F	00	00
214451 *	018/050	006/050	024/100	-----	-----	-----	FF	04	F	00	00
214452 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16
214453 *	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20
214454 *	-----	-----	-----	018/025	012/050	-----	FF	02	F	00	00
214455 *	-----	-----	-----	017/025	030/050	-----	62	02	A	08	16
214456 *	-----	-----	-----	018/025	022/050	-----	53	01	B	06	06
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 33

S150298528	KALE VARAD DEVENDRA			UJWALA				71816535H		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
214441	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20
214442	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28
214443	033/050	025/050	058/100	-----	-----	-----	58	04	B+	07	28
214444	027/050	028/050	055/100	-----	-----	-----	55	04	B+	07	28
214445	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32
214446	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08
214447	-----	-----	-----	020/025	036/050	-----	74	02	A+	09	18
214448	-----	-----	-----	019/025	043/050	-----	82	01	O	10	10
214449	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	020/050	008/050	028/100	-----	-----	-----	FF	04	F	00	00
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
214450 *	027/050	029/050	056/100	-----	-----	-----	56	03	B+	07	21
214451 *	029/050	008/050	037/100	-----	-----	-----	FF	04	F	00	00
214452 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
214453 *	019/050	028/050	047/100	-----	-----	-----	47	04	C	05	20
214454 *	-----	-----	-----	022/025	038/050	-----	80	02	O	10	20
214455 *	-----	-----	-----	021/025	040/050	-----	81	02	O	10	20
214456 *	-----	-----	-----	022/025	036/050	-----	77	01	A+	09	09
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATIOM TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298529	KAPOLE SANKET SHASHANK			SAMPADA				71816543J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
214441	043/050	032/050	075/100	-----	-----	-----	75	04	A+	09	36
214442	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24
214443	039/050	035/050	074/100	-----	-----	-----	74	04	A+	09	36
214444	023/050	030/050	053/100	-----	-----	-----	53	04	B	06	24
214445	027/050	037/050	064/100	-----	-----	-----	64	04	A	08	32
214446	-----	-----	-----	022/025	034/050	-----	74	01	A+	09	09
214447	-----	-----	-----	022/025	035/050	-----	76	02	A+	09	18
214448	-----	-----	-----	021/025	041/050	-----	82	01	O	10	10
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
214450 *	030/050	034/050	064/100	-----	-----	-----	64	03	A	08	24
214451 *	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24
214452 *	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24
214453 *	025/050	030/050	055/100	-----	-----	-----	55	04	B+	07	28
214454 *	-----	-----	-----	022/025	036/050	-----	77	02	A+	09	18
214455 *	-----	-----	-----	021/025	041/050	-----	82	02	O	10	20
214456 *	-----	-----	-----	023/025	038/050	-----	81	01	O	10	10
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 7.54, TOTAL CREDITS EARNED : 50

S150298530	OKE VIRAJ SUNIL			NEHA SUNIL OKE				71816620F		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
214441	023/050	035/050	058/100	-----	-----	-----	58	04	B+	07	28
214442	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28
214443	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24
214444	026/050	027/050	053/100	-----	-----	-----	53	04	B	06	24
214445	031/050	035/050	066/100	-----	-----	-----	66	04	A	08	32
214446	-----	-----	-----	021/025	039/050	-----	80	01	O	10	10
214447	-----	-----	-----	021/025	037/050	-----	77	02	A+	09	18
214448	-----	-----	-----	021/025	043/050	-----	85	01	O	10	10
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	026/050	012/050	038/100	-----	-----	-----	FF	04	F	00	00
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
214450 *	025/050	032/050	057/100	-----	-----	-----	57	03	B+	07	21
214451 *	038/050	021/050	059/100	-----	-----	-----	59	04	B+	07	28
214452 *	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20
214453 *	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28
214454 *	-----	-----	-----	023/025	043/050	-----	88	02	O	10	20
214455 *	-----	-----	-----	022/025	030/050	-----	69	02	A	08	16
214456 *	-----	-----	-----	021/025	036/050	-----	76	01	A+	09	09
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298531	PAWATEKAR POOJA SHRINIWAS			ARUNA SHRINIWAS PAWATEKAR			71816666D		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
214442	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16	
214443	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24	
214444	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
214445	023/050	028/050	051/100	-----	-----	-----	51	04	B	06	24	
214446	-----	-----	-----	016/025	025/050	-----	54	01	B	06	06	
214447	-----	-----	-----	017/025	033/050	-----	66	02	A	08	16	
214448	-----	-----	-----	016/025	038/050	-----	72	01	A+	09	09	
214449	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	021/050	008/050	029/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
214450 *	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12	
214451 *	023/050	013/050	036/100	-----	-----	-----	FF	04	F	00	00	
214452 *	021/050	012/050	033/100	-----	-----	-----	FF	04	F	00	00	
214453 *	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
214454 *	-----	-----	-----	021/025	034/050	-----	73	02	A+	09	18	
214455 *	-----	-----	-----	022/025	036/050	-----	77	02	A+	09	18	
214456 *	-----	-----	-----	023/025	026/050	-----	65	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298532	PRASAD BHARAT BORASE			USHA			71816678H		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
214442	038/050	022/050	060/100	-----	-----	-----	60	04	A	08	32	
214443	036/050	035/050	071/100	-----	-----	-----	71	04	A+	09	36	
214444	031/050	032/050	063/100	-----	-----	-----	63	04	A	08	32	
214445	040/050	033/050	073/100	-----	-----	-----	73	04	A+	09	36	
214446	-----	-----	-----	022/025	040/050	-----	82	01	O	10	10	
214447	-----	-----	-----	022/025	039/050	-----	81	02	O	10	20	
214448	-----	-----	-----	022/025	044/050	-----	88	01	O	10	10	
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	030/050	010/050	040/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
214450 *	030/050	028/050	058/100	-----	-----	-----	58	03	B+	07	21	
214451 *	034/050	020/050	054/100	-----	-----	-----	54	04	B	06	24	
214452 *	037/050	034/050	071/100	-----	-----	-----	71	04	A+	09	36	
214453 *	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
214454 *	-----	-----	-----	023/025	043/050	-----	88	02	O	10	20	
214455 *	-----	-----	-----	022/025	042/050	-----	85	02	O	10	20	
214456 *	-----	-----	-----	022/025	040/050	-----	82	01	O	10	10	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298533	SANGAMNERKAR AISHWARYA SANJAY				MINAKSHI				71816713K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Pts
SEM.:1												
214441	038/050	029/050	067/100	-----	-----	-----	67	04	A	08	32	
214442	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28	
214443	034/050	038/050	072/100	-----	-----	-----	72	04	A+	09	36	
214444	033/050	036/050	069/100	-----	-----	-----	69	04	A	08	32	
214445	042/050	037/050	079/100	-----	-----	-----	79	04	A+	09	36	
214446	-----	-----	-----	016/025	038/050	-----	72	01	A+	09	09	
214447	-----	-----	-----	017/025	037/050	-----	72	02	A+	09	18	
214448	-----	-----	-----	016/025	039/050	-----	73	01	A+	09	09	
214449	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	037/050	042/050	079/100	-----	-----	-----	79	04	A+	09	36	
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
214450 *	032/050	036/050	068/100	-----	-----	-----	68	03	A	08	24	
214451 *	020/050	031/050	051/100	-----	-----	-----	51	04	B	06	24	
214452 *	027/050	034/050	061/100	-----	-----	-----	61	04	A	08	32	
214453 *	028/050	036/050	064/100	-----	-----	-----	64	04	A	08	32	
214454 *	-----	-----	-----	022/025	040/050	-----	82	02	O	10	20	
214455 *	-----	-----	-----	023/025	043/050	-----	88	02	O	10	20	
214456 *	-----	-----	-----	022/025	042/050	-----	85	01	O	10	10	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.3, TOTAL CREDITS EARNED : 50

S150298534	SHINDE SARIKA BHAUSAHEB				BHARTI				71816747D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Pts
SEM.:1												
214441 *	014/050	AB/050	014/100	-----	-----	-----	FF	04	F	00	00	
214442	027/050	028/050	055/100	-----	-----	-----	55	04	B+	07	28	
214443	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
214444	025/050	036/050	061/100	-----	-----	-----	61	04	A	08	32	
214445	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28	
214446	-----	-----	-----	018/025	034/050	-----	69	01	A	08	08	
214447 *	-----	-----	-----	019/025	030/050	-----	65	02	A	08	16	
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	

SEM.:2

207003 *	035/050	015/050	050/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
214450 *	030/050	039/050	069/100	-----	-----	-----	69	03	A	08	24	
214451 *	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
214452 *	017/050	028/050	045/100	-----	-----	-----	45	04	C	05	20	
214453 *	019/050	032/050	051/100	-----	-----	-----	51	04	B	06	24	
214454 *	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16	
214455 *	-----	-----	-----	019/025	040/050	-----	78	02	A+	09	18	
214456 *	-----	-----	-----	020/025	029/050	-----	65	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298535	SONAVANE ANKITA RAVINDRA			SUNITA			71816765B		NDMN			
	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	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24	
214443	027/050	028/050	055/100	-----	-----	-----	55	04	B+	07	28	
214444	019/050	032/050	051/100	-----	-----	-----	51	04	B	06	24	
214445	033/050	027/050	060/100	-----	-----	-----	60	04	A	08	32	
214446	-----	-----	-----	018/025	034/050	-----	69	01	A	08	08	
214447	-----	-----	-----	018/025	031/050	-----	65	02	A	08	16	
214448 *	-----	-----	-----	017/025	027/050	-----	58	01	B+	07	07	
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	026/050	010/050	036/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
214450 *	025/050	030/050	055/100	-----	-----	-----	55	03	B+	07	21	
214451 *	017/050	013/050	030/100	-----	-----	-----	FF	04	F	00	00	
214452 *	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
214453 *	009/050	031/050	040/100	-----	-----	-----	40	04	P	04	16	
214454 *	-----	-----	-----	021/025	029/050	-----	66	02	A	08	16	
214455 *	-----	-----	-----	020/025	038/050	-----	77	02	A+	09	18	
214456 *	-----	-----	-----	022/025	022/050	-----	58	01	B+	07	07	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298536	SONAWANE RAKESH SHANKAR			SUSHMA			71816769E		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
214442 *	017/050	014/050	031/100	-----	-----	-----	FF	04	F	00	00	
214443	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
214444	017/050	029/050	046/100	-----	-----	-----	46	04	C	05	20	
214445	030/050	029/050	059/100	-----	-----	-----	59	04	B+	07	28	
214446 *	-----	-----	-----	019/025	038/050	-----	76	01	A+	09	09	
214447 *	-----	-----	-----	019/025	031/050	-----	66	02	A	08	16	
214448	-----	-----	-----	020/025	036/050	-----	74	01	A+	09	09	
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
214450 *	014/050	016/050	030/100	-----	-----	-----	FF	03	F	00	00	
214451 *	020/050	009/050	029/100	-----	-----	-----	FF	04	F	00	00	
214452 *	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
214453 *	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
214454 *	-----	-----	-----	019/025	036/050	-----	73	02	A+	09	18	
214455 *	-----	-----	-----	018/025	037/050	-----	73	02	A+	09	18	
214456 *	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298537	SONAWANE SAMEER BHAGAWAN			MEENA			71816770J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd
SEM.:1										
214441 *	023/050	000/050	023/100	-----	-----	-----	FF	04	F	00
214442 *	019/050	021/050	040/100	-----	-----	-----	40	04	P	04
214443 *	027/050	005/050	032/100	-----	-----	-----	FF	04	F	00
214444	027/050	022/050	049/100	-----	-----	-----	49	04	C	05
214445	026/050	024/050	050/100	-----	-----	-----	50	04	B	06
214446	-----	-----	-----	020/025	026/050	-----	61	01	A	08
214447	-----	-----	-----	020/025	025/050	-----	60	02	A	08
214448	-----	-----	-----	021/025	038/050	-----	78	01	A+	09
214449	-----	-----	-----	019/025	-----	-----	76	01	A+	09
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00

SEM.:2

207003 *	010/050	000/050	010/100	-----	-----	-----	FF	04	F	00
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09
214450 *	015/050	021/050	036/100	-----	-----	-----	FF	03	F	00
214451 *	010/050	003/050	013/100	-----	-----	-----	FF	04	F	00
214452 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04
214453 *	024/050	028/050	052/100	-----	-----	-----	52	04	B	06
214454 *	-----	-----	-----	016/025	007/050	-----	FF	02	F	00
214455 *	-----	-----	-----	016/025	032/050	-----	64	02	A	08
214456 *	-----	-----	-----	018/025	027/050	-----	60	01	A	08
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00

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

S150298538	THEETE VAISHANAVI DNYANESHWAR			AASHA			71816794F		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd
SEM.:1										
214441	020/050	022/050	042/100	-----	-----	-----	42	04	P	04
214442	015/050	027/050	042/100	-----	-----	-----	42	04	P	04
214443	017/050	032/050	049/100	-----	-----	-----	49	04	C	05
214444	022/050	031/050	053/100	-----	-----	-----	53	04	B	06
214445	031/050	033/050	064/100	-----	-----	-----	64	04	A	08
214446	-----	-----	-----	021/025	038/050	-----	78	01	A+	09
214447	-----	-----	-----	019/025	034/050	-----	70	02	A+	09
214448	-----	-----	-----	020/025	032/050	-----	69	01	A	08
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00

SEM.:2

207003 *	025/050	010/050	035/100	-----	-----	-----	FF	04	F	00
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10
214450 *	016/050	025/050	041/100	-----	-----	-----	41	03	P	04
214451 *	019/050	021/050	040/100	-----	-----	-----	40	04	P	04
214452 *	025/050	011/050	036/100	-----	-----	-----	FF	04	F	00
214453 *	020/050	027/050	047/100	-----	-----	-----	47	04	C	05
214454 *	-----	-----	-----	021/025	038/050	-----	78	02	A+	09
214455 *	-----	-----	-----	022/025	034/050	-----	74	02	A+	09
214456 *	-----	-----	-----	023/025	029/050	-----	69	01	A	08
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298540	AHIRE HEMANT NAVNATH	MANGALA					71611211G		NDMN				
		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	026/050	027/050	053/100	-----	-----	-----	53	04	B	06	24		
214443	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16		
214444	022/050	032/050	054/100	-----	-----	-----	54	04	B	06	24		
214445	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24		
214446 *	-----	-----	-----	017/025	026/050	-----	57	01	B+	07	07		
214447 *	-----	-----	-----	017/025	021/050	-----	50	02	B	06	12		
214448 *	-----	-----	-----	016/025	032/050	-----	64	01	A	08	08		
214449	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2

207003 *	026/050	000/050	026/100	-----	-----	-----	FF	04	F	00	00		
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
214450 *	023/050	027/050	050/100	-----	-----	-----	50	03	B	06	18		
214451 *	021/050	003/050	024/100	-----	-----	-----	FF	04	F	00	00		
214452 *	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20		
214453 *	020/050	026/050	046/100	-----	-----	-----	46	04	C	05	20		
214454 *	-----	-----	-----	015/025	026/050	-----	54	02	B	06	12		
214455 *	-----	-----	-----	015/025	008/050	-----	FF	02	F	00	00		
214456 *	-----	-----	-----	018/025	025/050	-----	57	01	B+	07	07		
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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

S150298542	BADHAN NEHA NANDKISHOR	SAVITA					71610990F		NDMN				
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1													
214441 *	029/050	034/050	063/100	-----	-----	-----	63	04	A	08	32		
214442	024/050	029/050	053/100	-----	-----	-----	53	04	B	06	24		
214443	031/050	031/050	062/100	-----	-----	-----	62	04	A	08	32		
214444	028/050	035/050	063/100	-----	-----	-----	63	04	A	08	32		
214445	029/050	041/050	070/100	-----	-----	-----	70	04	A+	09	36		
214446	-----	-----	-----	021/025	041/050	-----	82	01	O	10	10		
214447	-----	-----	-----	021/025	032/050	-----	70	02	A+	09	18		
214448	-----	-----	-----	022/025	044/050	-----	88	01	O	10	10		
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2

207003 *	039/050	022/050	061/100	-----	-----	-----	61	04	A	08	32		
207003 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
214450 *	024/050	035/050	059/100	-----	-----	-----	59	03	B+	07	21		
214451 *	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16		
214452 *	034/050	023/050	057/100	-----	-----	-----	57	04	B+	07	28		
214453 *	027/050	039/050	066/100	-----	-----	-----	66	04	A	08	32		
214454 *	-----	-----	-----	020/025	035/050	-----	73	02	A+	09	18		
214455 *	-----	-----	-----	020/025	042/050	-----	82	02	O	10	20		
214456 *	-----	-----	-----	021/025	035/050	-----	74	01	A+	09	09		
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 7.8, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298544	BAHALKAR GANESH SHARAD			SHUBHANGI				71611038F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
214441 *	017/050	012/050	029/100	-----	-----	-----	FF	04	F	00	00
214442	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20
214443	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
214444	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
214445	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16
214446	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08
214447 *	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16
214448	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
207003 *	033/050	031/050	064/100	-----	-----	-----	64	04	A	08	32
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
214450 *	028/050	027/050	055/100	-----	-----	-----	55	03	B+	07	21
214451 *	020/050	002/050	022/100	-----	-----	-----	FF	04	F	00	00
214452 *	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24
214453 *	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20
214454 *	-----	-----	-----	016/025	010/050	-----	FF	02	F	00	00
214455 *	-----	-----	-----	016/025	012/050	-----	FF	02	F	00	00
214456 *	-----	-----	-----	018/025	021/050	-----	52	01	B	06	06
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150298545	BAHIRAM NIKITA GULAB			MANGALA				71732716H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
214441	016/050	026/050	042/100	-----	-----	-----	42	04	P	04	16
214442	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16
214443	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20
214444	021/050	028/050	049/100	-----	-----	-----	49	04	C	05	20
214445	027/050	033/050	060/100	-----	-----	-----	60	04	A	08	32
214446	-----	-----	-----	017/025	026/050	-----	57	01	B+	07	07
214447	-----	-----	-----	017/025	036/050	-----	70	02	A+	09	18
214448	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08
214449	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
SEM.:2											
207003 *	034/050	020/050	054/100	-----	-----	-----	54	04	B	06	24
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
214450	031/050	026/050	057/100	-----	-----	-----	57	03	B+	07	21
214451	018/050	028/050	046/100	-----	-----	-----	46	04	C	05	20
214452	027/050	031/050	058/100	-----	-----	-----	58	04	B+	07	28
214453	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16
214454	-----	-----	-----	016/025	032/050	-----	64	02	A	08	16
214455	-----	-----	-----	019/025	027/050	-----	61	02	A	08	16
214456	-----	-----	-----	018/025	040/050	-----	77	01	A+	09	09
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.08, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298546	BAVISKAR NIKITA SATISH			MADHURI			71709241M		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	026/050	033/050	059/100	-----	-----	-----	59	04	B+	07	28	
214442	020/050	030/050	050/100	-----	-----	-----	50	04	B	06	24	
214443	025/050	035/050	060/100	-----	-----	-----	60	04	A	08	32	
214444	034/050	040/050	074/100	-----	-----	-----	74	04	A+	09	36	
214445	032/050	031/050	063/100	-----	-----	-----	63	04	A	08	32	
214446	-----	-----	-----	023/025	040/050	-----	84	01	O	10	10	
214447	-----	-----	-----	022/025	038/050	-----	80	02	O	10	20	
214448	-----	-----	-----	022/025	037/050	-----	78	01	A+	09	09	
214449	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	046/050	028/050	074/100	-----	-----	-----	74	04	A+	09	36	
207003 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
214450 *	025/050	033/050	058/100	-----	-----	-----	58	03	B+	07	21	
214451 *	025/050	15#/050	040/100	-----	-----	-----	40	04	P	04	16	
214452 *	029/050	031/050	060/100	-----	-----	-----	60	04	A	08	32	
214453 *	026/050	035/050	061/100	-----	-----	-----	61	04	A	08	32	
214454 *	-----	-----	-----	023/025	039/050	-----	82	02	O	10	20	
214455 *	-----	-----	-----	022/025	043/050	-----	86	02	O	10	20	
214456 *	-----	-----	-----	023/025	036/050	-----	78	01	A+	09	09	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.94, TOTAL CREDITS EARNED : 50

S150298547	BHAMRE DIVYA JAYANT			VAISHALI			71709251J		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441 *	017/050	013/050	030/100	-----	-----	-----	FF	04	F	00	00	
214442	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20	
214443	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
214444	016/050	033/050	049/100	-----	-----	-----	49	04	C	05	20	
214445	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
214446	-----	-----	-----	018/025	034/050	-----	69	01	A	08	08	
214447 *	-----	-----	-----	018/025	023/050	-----	54	02	B	06	12	
214448 *	-----	-----	-----	018/025	029/050	-----	62	01	A	08	08	
214449	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	022/050	AB/050	022/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
214450 *	024/050	030/050	054/100	-----	-----	-----	54	03	B	06	18	
214451 *	012/050	005/050	017/100	-----	-----	-----	FF	04	F	00	00	
214452 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
214453 *	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214454 *	-----	-----	-----	018/025	032/050	-----	66	02	A	08	16	
214455 *	-----	-----	-----	019/025	038/050	-----	76	02	A+	09	18	
214456 *	-----	-----	-----	020/025	024/050	-----	58	01	B+	07	07	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298550 Dhavale Rupali Rajesh				Sarala				71709290K NDMN					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
SEM.:1													
214441 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16		
214442 *	025/050	012/050	037/100	-----	-----	-----	FF	04	F	00	00		
214443 *	033/050	012/050	045/100	-----	-----	-----	FF	04	F	00	00		
214444	023/050	028/050	051/100	-----	-----	-----	51	04	B	06	24		
214445	023/050	033/050	056/100	-----	-----	-----	56	04	B+	07	28		
214446	-----	-----	-----	019/025	037/050	-----	74	01	A+	09	09		
214447 *	-----	-----	-----	018/025	035/050	-----	70	02	A+	09	18		
214448	-----	-----	-----	018/025	038/050	-----	74	01	A+	09	09		
214449	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
207003 *	022/050	011/050	033/100	-----	-----	-----	FF	04	F	00	00		
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
214450 *	029/050	026/050	055/100	-----	-----	-----	55	03	B+	07	21		
214451 *	017/050	012/050	029/100	-----	-----	-----	FF	04	F	00	00		
214452 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20		
214453 *	020/050	025/050	045/100	-----	-----	-----	45	04	C	05	20		
214454 *	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16		
214455 *	-----	-----	-----	017/025	015/050	-----	FF	02	F	00	00		
214456 *	-----	-----	-----	020/025	034/050	-----	72	01	A+	09	09		
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 32  
 RESULT RESERVED FOR BACKLOGS.

S150298552 DHURJAD ROHIT SHIVAJI				JAYA				71709292F NDMN					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
SEM.:1													
214441	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32		
214442	035/050	025/050	060/100	-----	-----	-----	60	04	A	08	32		
214443	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24		
214444	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20		
214445	032/050	026/050	058/100	-----	-----	-----	58	04	B+	07	28		
214446	-----	-----	-----	020/025	036/050	-----	74	01	A+	09	09		
214447 *	-----	-----	-----	019/025	036/050	-----	73	02	A+	09	18		
214448	-----	-----	-----	019/025	038/050	-----	76	01	A+	09	09		
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
207003 *	028/050	014/050	042/100	-----	-----	-----	FF	04	F	00	00		
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
214450 *	031/050	031/050	062/100	-----	-----	-----	62	03	A	08	24		
214451 *	024/050	001/050	025/100	-----	-----	-----	FF	04	F	00	00		
214452 *	032/050	014/050	046/100	-----	-----	-----	FF	04	F	00	00		
214453 *	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28		
214454 *	-----	-----	-----	021/025	034/050	-----	73	02	A+	09	18		
214455 *	-----	-----	-----	021/025	042/050	-----	84	02	O	10	20		
214456 *	-----	-----	-----	022/025	036/050	-----	77	01	A+	09	09		
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATIOM TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298553 DUMBARE SHIVAM KAILAS ARCHANA 71709293D NDMN

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~~~	~~	~~~~	~~
SEM.:1													
214441 *	023/050	009/050	032/100	-----	-----	-----	FF	04	F	00	00	00	00
214442 *	013/050	010/050	023/100	-----	-----	-----	FF	04	F	00	00	00	00
214443	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24	06	24
214444 *	012/050	023/050	035/100	-----	-----	-----	FF	04	F	00	00	00	00
214445	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16	04	16
214446	-----	-----	-----	019/025	025/050	-----	58	01	B+	07	07	07	07
214447 *	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16	08	16
214448	-----	-----	-----	019/025	039/050	-----	77	01	A+	09	09	09	09
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	10	10
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00	00

SEM.:2

207003 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	05	20
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	09	09
214450 *	026/050	040/050	066/100	-----	-----	-----	66	03	A	08	24	08	24
214451 *	018/050	003/050	021/100	-----	-----	-----	FF	04	F	00	00	00	00
214452 *	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24	06	24
214453 *	018/050	032/050	050/100	-----	-----	-----	50	04	B	06	24	06	24
214454 *	-----	-----	-----	017/025	008/050	-----	FF	02	F	00	00	00	00
214455 *	-----	-----	-----	018/025	030/050	-----	64	02	A	08	16	08	16
214456 *	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09	09	09
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 32  
 RESULT RESERVED FOR BACKLOGS.

S150298555 GANGURDE PRERNA NARAYAN RAJANI 71610877B NDMN

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~~~	~~	~~~~	~~
SEM.:1													
214441 *	019/050	010/050	029/100	-----	-----	-----	FF	04	F	00	00	00	00
214442 *	023/050	010/050	033/100	-----	-----	-----	FF	04	F	00	00	00	00
214443 *	023/050	015/050	038/100	-----	-----	-----	FF	04	F	00	00	00	00
214444 *	015/050	014/050	029/100	-----	-----	-----	FF	04	F	00	00	00	00
214445	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	05	20
214446	-----	-----	-----	017/025	024/050	-----	54	01	B	06	06	06	06
214447	-----	-----	-----	017/025	023/050	-----	53	02	B	06	12	06	12
214448	-----	-----	-----	018/025	029/050	-----	62	01	A	08	08	08	08
214449	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	08	08
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00	00

SEM.:2

207003 *	017/050	008/050	025/100	-----	-----	-----	FF	04	F	00	00	00	00
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	10	10
214450 *	029/050	022/050	051/100	-----	-----	-----	51	03	B	06	18	06	18
214451 *	021/050	012/050	033/100	-----	-----	-----	FF	04	F	00	00	00	00
214452 *	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	04	16
214453 *	022/050	012/050	034/100	-----	-----	-----	FF	04	F	00	00	00	00
214454 *	-----	-----	-----	020/025	028/050	-----	64	02	A	08	16	08	16
214455 *	-----	-----	-----	018/025	032/050	-----	66	02	A	08	16	08	16
214456 *	-----	-----	-----	020/025	020/050	-----	53	01	B	06	06	06	06
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 22  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298557	GHULE PRANJAL				GHULE KAVITA PRATAP				71709313B NDMN			
	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 *	029/050	009/050	038/100	-----	-----	-----	FF	04	F	00	00	
214443 *	029/050	013/050	042/100	-----	-----	-----	FF	04	F	00	00	
214444 *	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214445 *	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
214446	-----	-----	-----	019/025	031/050	-----	66	01	A	08	08	
214447	-----	-----	-----	018/025	032/050	-----	66	02	A	08	16	
214448	-----	-----	-----	019/025	037/050	-----	74	01	A+	09	09	
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
214450 *	018/050	023/050	041/100	-----	-----	-----	41	03	P	04	12	
214451 *	015/050	AB/050	015/100	-----	-----	-----	FF	04	F	00	00	
214452 *	025/050	011/050	036/100	-----	-----	-----	FF	04	F	00	00	
214453 *	026/050	007/050	033/100	-----	-----	-----	FF	04	F	00	00	
214454 *	-----	-----	-----	016/025	034/050	-----	66	02	A	08	16	
214455 *	-----	-----	-----	017/025	028/050	-----	60	02	A	08	16	
214456 *	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298558	GUJARATHI PRATHAMESH PRASHANT				LINA				71709316G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441 *	025/050	20\$/050	045/100	-----	-----	-----	45	04	C	05	20	
214442	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
214443	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20	
214444	031/050	037/050	068/100	-----	-----	-----	68	04	A	08	32	
214445	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
214446	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
214447	-----	-----	-----	019/025	033/050	-----	69	02	A	08	16	
214448 *	-----	-----	-----	017/025	027/050	-----	58	01	B+	07	07	
214449	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
214450 *	029/050	035/050	064/100	-----	-----	-----	64	03	A	08	24	
214451 *	027/050	001/050	028/100	-----	-----	-----	FF	04	F	00	00	
214452 *	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214453 *	029/050	025/050	054/100	-----	-----	-----	54	04	B	06	24	
214454 *	-----	-----	-----	018/025	009/050	-----	FF	02	F	00	00	
214455 *	-----	-----	-----	016/025	007/050	-----	FF	02	F	00	00	
214456 *	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298559	GULAVE PRATIK VIJAY			JYOTI			71709317E		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214442 *	026/050	014/050	040/100	-----	-----	-----	FF	04	F	00	00	
214443	030/050	025/050	055/100	-----	-----	-----	55	04	B+	07	28	
214444	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
214445 *	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
214446	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
214447	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
214448	-----	-----	-----	018/025	039/050	-----	76	01	A+	09	09	
214449	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
214450 *	027/050	039/050	066/100	-----	-----	-----	66	03	A	08	24	
214451 *	018/050	009/050	027/100	-----	-----	-----	FF	04	F	00	00	
214452 *	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
214453 *	020/050	20\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214454 *	-----	-----	-----	018/025	022/050	-----	53	02	B	06	12	
214455 *	-----	-----	-----	019/025	039/050	-----	77	02	A+	09	18	
214456 *	-----	-----	-----	020/025	032/050	-----	69	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298561	JADHAV PRATIK SHIVAJI			SUNITA			71709336M		NDMN			
	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	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
214443	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28	
214444	019/050	033/050	052/100	-----	-----	-----	52	04	B	06	24	
214445	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24	
214446 *	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08	
214447	-----	-----	-----	021/025	022/050	-----	57	02	B+	07	14	
214448	-----	-----	-----	020/025	034/050	-----	72	01	A+	09	09	
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	032/050	038/050	070/100	-----	-----	-----	70	04	A+	09	36	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
214450 *	031/050	031/050	062/100	-----	-----	-----	62	03	A	08	24	
214451 *	017/050	016/050	033/100	-----	-----	-----	FF	04	F	00	00	
214452 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214453 *	036/050	023/050	059/100	-----	-----	-----	59	04	B+	07	28	
214454 *	-----	-----	-----	017/025	028/050	-----	60	02	A	08	16	
214455 *	-----	-----	-----	019/025	036/050	-----	73	02	A+	09	18	
214456 *	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298562	JADHAV RUCHA CHANDRASHEKHAR			SHIVANI			71709338H		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24	
214442	010/050	034/050	044/100	-----	-----	-----	44	04	P	04	16	
214443	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28	
214444	027/050	043/050	070/100	-----	-----	-----	70	04	A+	09	36	
214445	022/050	032/050	054/100	-----	-----	-----	54	04	B	06	24	
214446	-----	-----	-----	018/025	037/050	-----	73	01	A+	09	09	
214447	-----	-----	-----	017/025	037/050	-----	72	02	A+	09	18	
214448	-----	-----	-----	019/025	036/050	-----	73	01	A+	09	09	
214449	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24	
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
214450 *	026/050	032/050	058/100	-----	-----	-----	58	03	B+	07	21	
214451 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
214452 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
214453 *	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28	
214454 *	-----	-----	-----	022/025	030/050	-----	69	02	A	08	16	
214455 *	-----	-----	-----	022/025	028/050	-----	66	02	A	08	16	
214456 *	-----	-----	-----	021/025	033/050	-----	72	01	A+	09	09	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.64, TOTAL CREDITS EARNED : 50

S150298563	JADHAV SRUSHTI PRATAPRAO			SAVITA			71709341H		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
214442	018/050	028/050	046/100	-----	-----	-----	46	04	C	05	20	
214443	031/050	033/050	064/100	-----	-----	-----	64	04	A	08	32	
214444	020/050	039/050	059/100	-----	-----	-----	59	04	B+	07	28	
214445	021/050	027/050	048/100	-----	-----	-----	48	04	C	05	20	
214446	-----	-----	-----	020/025	033/050	-----	70	01	A+	09	09	
214447	-----	-----	-----	021/025	032/050	-----	70	02	A+	09	18	
214448	-----	-----	-----	021/025	038/050	-----	78	01	A+	09	09	
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	
207003 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
214450 *	028/050	038/050	066/100	-----	-----	-----	66	03	A	08	24	
214451 *	013/050	014/050	027/100	-----	-----	-----	FF	04	F	00	00	
214452 *	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24	
214453 *	025/050	030/050	055/100	-----	-----	-----	55	04	B+	07	28	
214454 *	-----	-----	-----	023/025	028/050	-----	68	02	A	08	16	
214455 *	-----	-----	-----	021/025	038/050	-----	78	02	A+	09	18	
214456 *	-----	-----	-----	022/025	025/050	-----	62	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298564	Joshi Darshan Kailas			Kalyani				71709347G		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
214441	038/050	027/050	065/100	-----	-----	-----	65	04	A	08	32
214442	027/050	028/050	055/100	-----	-----	-----	55	04	B+	07	28
214443	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24
214444	033/050	028/050	061/100	-----	-----	-----	61	04	A	08	32
214445	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32
214446	-----	-----	-----	022/025	040/050	-----	82	01	O	10	10
214447	-----	-----	-----	022/025	041/050	-----	84	02	O	10	20
214448	-----	-----	-----	022/025	041/050	-----	84	01	O	10	10
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	032/050	038/050	070/100	-----	-----	-----	70	04	A+	09	36
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
214450 *	032/050	031/050	063/100	-----	-----	-----	63	03	A	08	24
214451 *	029/050	012/050	041/100	-----	-----	-----	FF	04	F	00	00
214452 *	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24
214453 *	024/050	030/050	054/100	-----	-----	-----	54	04	B	06	24
214454 *	-----	-----	-----	022/025	040/050	-----	82	02	O	10	20
214455 *	-----	-----	-----	021/025	040/050	-----	81	02	O	10	20
214456 *	-----	-----	-----	023/025	037/050	-----	80	01	O	10	10
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150298565	Joshi Harshal Sanjay			Dipali				71709348E		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
214441 *	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16
214442	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16
214443	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20
214444	016/050	029/050	045/100	-----	-----	-----	45	04	C	05	20
214445	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
214446	-----	-----	-----	021/025	039/050	-----	80	01	O	10	10
214447	-----	-----	-----	021/025	036/050	-----	76	02	A+	09	18
214448	-----	-----	-----	020/025	033/050	-----	70	01	A+	09	09
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	033/050	027/050	060/100	-----	-----	-----	60	04	A	08	32
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
214450 *	030/050	024/050	054/100	-----	-----	-----	54	03	B	06	18
214451 *	021/050	011/050	032/100	-----	-----	-----	FF	04	F	00	00
214452 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20
214453 *	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20
214454 *	-----	-----	-----	018/025	029/050	-----	62	02	A	08	16
214455 *	-----	-----	-----	017/025	027/050	-----	58	02	B+	07	14
214456 *	-----	-----	-----	020/025	026/050	-----	61	01	A	08	08
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298566	KADAM SEJAL ATUL				KADAM GAURI ATUL				71732723L NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
214441	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	16
214442	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	20
214443	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24	24
214444	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16	16
214445	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	20
214446	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08	08
214447	-----	-----	-----	017/025	026/050	-----	57	02	B+	07	14	14
214448	-----	-----	-----	018/025	028/050	-----	61	01	A	08	08	08
214449	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	08

SEM.:2

207003 *	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	20
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	08
214450	021/050	038/050	059/100	-----	-----	-----	59	03	B+	07	21	21
214451	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16	16
214452	026/050	032/050	058/100	-----	-----	-----	58	04	B+	07	28	28
214453	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	20
214454	-----	-----	-----	018/025	032/050	-----	66	02	A	08	16	16
214455	-----	-----	-----	020/025	035/050	-----	73	02	A+	09	18	18
214456	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09	09
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : 5.8, TOTAL CREDITS EARNED : 50

S150298567	KADAM SIDDHANT PRAKASH				SUMAN				71709353M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441 *	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	20
214442 *	023/050	006/050	029/100	-----	-----	-----	FF	04	F	00	00	00
214443	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	20
214444	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	16
214445	033/050	025/050	058/100	-----	-----	-----	58	04	B+	07	28	28
214446	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09	09
214447	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16	16
214448	-----	-----	-----	019/025	038/050	-----	76	01	A+	09	09	09
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	10
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SEM.:2

207003 *	016/050	002/050	018/100	-----	-----	-----	FF	04	F	00	00	00
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	08
214450 *	028/050	023/050	051/100	-----	-----	-----	51	03	B	06	18	18
214451 *	021/050	007/050	028/100	-----	-----	-----	FF	04	F	00	00	00
214452 *	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20	20
214453 *	021/050	008/050	029/100	-----	-----	-----	FF	04	F	00	00	00
214454 *	-----	-----	-----	019/025	031/050	-----	66	02	A	08	16	16
214455 *	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16	16
214456 *	-----	-----	-----	020/025	029/050	-----	65	01	A	08	08	08
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298569	KHODE DAKSHINI SUNIL				USHA				71732725G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210250				PP			PP	00	P	00	00	
214441	033/050	020/050	053/100				53	04	B	06	24	
214442	023/050	021/050	044/100				44	04	P	04	16	
214443	029/050	027/050	056/100				56	04	B+	07	28	
214444	026/050	024/050	050/100				50	04	B	06	24	
214445	035/050	023/050	058/100				58	04	B+	07	28	
214446				017/025	024/050		54	01	B	06	06	
214447				017/025	029/050		61	02	A	08	16	
214448				018/025	035/050		70	01	A+	09	09	
214449				016/025			64	01	A	08	08	

SEM.:2

207003 *	030/050	028/050	058/100				58	04	B+	07	28
207003				018/025			72	01	A+	09	09
214450	029/050	026/050	055/100				55	03	B+	07	21
214451	020/050	024/050	044/100				44	04	P	04	16
214452	024/050	025/050	049/100				49	04	C	05	20
214453	022/050	021/050	043/100				43	04	P	04	16
214454				019/025	031/050		66	02	A	08	16
214455				018/025	035/050		70	02	A+	09	18
214456				020/025	035/050		73	01	A+	09	09
214458				PP			PP	00	P	00	00

SECOND YEAR SGPA : 6.24, TOTAL CREDITS EARNED : 50

S150298570	KOTHAVADE SAYALI BALKRISHNA				SUNANDA				71611079C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
214441 *	026/050	020/050	046/100				46	04	C	05	20	
214442	024/050	030/050	054/100				54	04	B	06	24	
214443	024/050	026/050	050/100				50	04	B	06	24	
214444	018/050	032/050	050/100				50	04	B	06	24	
214445	028/050	023/050	051/100				51	04	B	06	24	
214446				018/025	033/050		68	01	A	08	08	
214447 *				018/025	035/050		70	02	A+	09	18	
214448 *				017/025	038/050		73	01	A+	09	09	
214449				018/025			72	01	A+	09	09	
210250C				PP			PP	00	P	00	00	

SEM.:2

207003 *	025/050	024/050	049/100				49	04	C	05	20
207003 *				022/025			88	01	O	10	10
214450 *	031/050	034/050	065/100				65	03	A	08	24
214451 *	025/050	020/050	045/100				45	04	C	05	20
214452 *	031/050	021/050	052/100				52	04	B	06	24
214453 *	023/050	021/050	044/100				44	04	P	04	16
214454 *				020/025	036/050		74	02	A+	09	18
214455 *				018/025	030/050		64	02	A	08	16
214456 *				021/025	030/050		68	01	A	08	08
210258D *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 6.32, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298571	KOTWAL AKANKSHA SHANKAR			JYOTI			71611057B		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
214441	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20	20
214442	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	20
214443	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	20
214444	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	16
214445	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28	28
214446	-----	-----	-----	017/025	025/050	-----	56	01	B+	07	07	07
214447	-----	-----	-----	018/025	025/050	-----	57	02	B+	07	14	14
214448 *	-----	-----	-----	017/025	AB/050	-----	FF	01	F	00	00	00
214449	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	07

SEM.:2

207003 *	019/050	008/050	027/100	-----	-----	-----	FF	04	F	00	00	00
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	08
214450	027/050	031/050	058/100	-----	-----	-----	58	03	B+	07	21	21
214451	020/050	030/050	050/100	-----	-----	-----	50	04	B	06	24	24
214452	017/050	026/050	043/100	-----	-----	-----	43	04	P	04	16	16
214453	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	20
214454 *	-----	-----	-----	016/025	AB/050	-----	FF	02	F	00	00	00
214455 *	-----	-----	-----	014/025	AB/050	-----	FF	02	F	00	00	00
214456 *	-----	-----	-----	015/025	AB/050	-----	FF	01	F	00	00	00
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 40  
 RESULT RESERVED FOR BACKLOGS.

S150298572	KSHIRSAGAR SAURABH KISHOR			KAVITA			71732726E		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
214441	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	20
214442	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	20
214443	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	20
214444	025/050	031/050	056/100	-----	-----	-----	56	04	B+	07	28	28
214445	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28	28
214446	-----	-----	-----	015/025	033/050	-----	64	01	A	08	08	08
214447	-----	-----	-----	016/025	040/050	-----	74	02	A+	09	18	18
214448	-----	-----	-----	016/025	035/050	-----	68	01	A	08	08	08
214449	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	08
SEM.:2												
207003 *	036/050	030/050	066/100	-----	-----	-----	66	04	A	08	32	32
207003	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	08
214450	024/050	034/050	058/100	-----	-----	-----	58	03	B+	07	21	21
214451	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	20
214452	025/050	026/050	051/100	-----	-----	-----	51	04	B	06	24	24
214453	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	16
214454	-----	-----	-----	016/025	032/050	-----	64	02	A	08	16	16
214455	-----	-----	-----	017/025	032/050	-----	65	02	A	08	16	16
214456	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09	09
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : 6.4, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298573	KULKARNI BHUSHAN KRISHNAJI			SUREKHA			71610927B		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	016/050	025/050	041/100	-----	-----	-----	41	04	P	04	16	
214442	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
214443	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
214444	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
214445	037/050	023/050	060/100	-----	-----	-----	60	04	A	08	32	
214446	-----	-----	-----	020/025	032/050	-----	69	01	A	08	08	
214447	-----	-----	-----	019/025	031/050	-----	66	02	A	08	16	
214448	-----	-----	-----	019/025	039/050	-----	77	01	A+	09	09	
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	033/050	017/050	050/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
214450 *	028/050	030/050	058/100	-----	-----	-----	58	03	B+	07	21	
214451 *	021/050	009/050	030/100	-----	-----	-----	FF	04	F	00	00	
214452 *	036/050	020/050	056/100	-----	-----	-----	56	04	B+	07	28	
214453 *	027/050	010/050	037/100	-----	-----	-----	FF	04	F	00	00	
214454 *	-----	-----	-----	022/025	035/050	-----	76	02	A+	09	18	
214455 *	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
214456 *	-----	-----	-----	021/025	033/050	-----	72	01	A+	09	09	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298574	Kulkarni Priyal Pravin			Ranjana			71709384M		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	018/050	032/050	050/100	-----	-----	-----	50	04	B	06	24	
214442	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
214443	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24	
214444 *	016/050	041/050	057/100	-----	-----	-----	57	04	B+	07	28	
214445	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
214446	-----	-----	-----	018/025	040/050	-----	77	01	A+	09	09	
214447	-----	-----	-----	018/025	030/050	-----	64	02	A	08	16	
214448	-----	-----	-----	017/025	038/050	-----	73	01	A+	09	09	
214449	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	035/050	033/050	068/100	-----	-----	-----	68	04	A	08	32	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
214450 *	035/050	031/050	066/100	-----	-----	-----	66	03	A	08	24	
214451 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
214452 *	028/050	029/050	057/100	-----	-----	-----	57	04	B+	07	28	
214453 *	033/050	024/050	057/100	-----	-----	-----	57	04	B+	07	28	
214454 *	-----	-----	-----	021/025	023/050	-----	58	02	B+	07	14	
214455 *	-----	-----	-----	020/025	025/050	-----	60	02	A	08	16	
214456 *	-----	-----	-----	022/025	032/050	-----	72	01	A+	09	09	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.7, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298575	KUMBHAR CHETAN UKHA			KAVITA				71611060B NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
214441 *	014/050	AB/050	014/100	-----	-----	-----	FF	04	F	00	00
214442	030/050	029/050	059/100	-----	-----	-----	59	04	B+	07	28
214443 *	030/050	AB/050	030/100	-----	-----	-----	FF	04	F	00	00
214444	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16
214445	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20
214446 *	-----	-----	-----	014/025	034/050	-----	64	01	A	08	08
214447 *	-----	-----	-----	014/025	022/050	-----	48	02	C	05	10
214448 *	-----	-----	-----	015/025	025/050	-----	53	01	B	06	06
214449	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	029/050	034/050	063/100	-----	-----	-----	63	04	A	08	32
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
214450 *	021/050	AB/050	021/100	-----	-----	-----	FF	03	F	00	00
214451 *	024/050	AB/050	024/100	-----	-----	-----	FF	04	F	00	00
214452 *	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20
214453 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24
214454 *	-----	-----	-----	014/025	010/050	-----	FF	02	F	00	00
214455 *	-----	-----	-----	015/025	AB/050	-----	FF	02	F	00	00
214456 *	-----	-----	-----	018/025	AB/050	-----	FF	01	F	00	00
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150298577	LASHKARE KALYANI RAVINDRA			BHARATI				71732728M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
214441 *	018/050	012/050	030/100	-----	-----	-----	FF	04	F	00	00
214442	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24
214443	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
214444	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16
214445	017/050	024/050	041/100	-----	-----	-----	41	04	P	04	16
214446	-----	-----	-----	017/025	027/050	-----	58	01	B+	07	07
214447	-----	-----	-----	017/025	033/050	-----	66	02	A	08	16
214448	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09

SEM.:2

207003 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
207003	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
214450	020/050	022/050	042/100	-----	-----	-----	42	03	P	04	12
214451	017/050	025/050	042/100	-----	-----	-----	42	04	P	04	16
214452	025/050	20\$/050	045/100	-----	-----	-----	45	04	C	05	20
214453	013/050	27\$/050	040/100	-----	-----	-----	40	04	P	04	16
214454	-----	-----	-----	018/025	035/050	-----	70	02	A+	09	18
214455	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16
214456	-----	-----	-----	020/025	036/050	-----	74	01	A+	09	09
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298578	MAHAJAN KOMAL RAVINDRA				VAISHALI				71709400G		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
214441	035/050	020/050	055/100	-----	-----	-----	55	04	B+	07	28	
214442	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24	
214443	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
214444	013/050	032/050	045/100	-----	-----	-----	45	04	C	05	20	
214445 *	015/050	25\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214446 *	-----	-----	-----	017/025	031/050	-----	64	01	A	08	08	
214447 *	-----	-----	-----	017/025	023/050	-----	53	02	B	06	12	
214448 *	-----	-----	-----	017/025	036/050	-----	70	01	A+	09	09	
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
207003 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
214450 *	017/050	035/050	052/100	-----	-----	-----	52	03	B	06	18	
214451 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214452 *	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214453 *	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	
214454 *	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16	
214455 *	-----	-----	-----	016/025	005/050	-----	FF	02	F	00	00	
214456 *	-----	-----	-----	018/025	029/050	-----	62	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 48  
 RESULT RESERVED FOR BACKLOGS.

S150298579	MAHAJAN MOHIT SUBHASH				SUREKHA				71411194F		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
214441 *	022/050	003/050	025/100	-----	-----	-----	FF	04	F	00	00	
214442 *	021/050	004/050	025/100	-----	-----	-----	FF	04	F	00	00	
214443 *	021/050	012/050	033/100	-----	-----	-----	FF	04	F	00	00	
214444 *	017/050	014/050	031/100	-----	-----	-----	FF	04	F	00	00	
214445	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
214446	-----	-----	-----	015/025	024/050	-----	52	01	B	06	06	
214447	-----	-----	-----	015/025	022/050	-----	49	02	C	05	10	
214448	-----	-----	-----	014/025	025/050	-----	52	01	B	06	06	
214449	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
207003 *	023/050	002/050	025/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
214450	023/050	024/050	047/100	-----	-----	-----	47	03	C	05	15	
214451 *	019/050	004/050	023/100	-----	-----	-----	FF	04	F	00	00	
214452 *	020/050	014/050	034/100	-----	-----	-----	FF	04	F	00	00	
214453	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
214454	-----	-----	-----	015/025	022/050	-----	49	02	C	05	10	
214455 *	-----	-----	-----	018/025	005/050	-----	FF	02	F	00	00	
214456	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09	
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 20  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298580	MAHAJAN RUTUJA CHANDRASHEKAR				SHILPA				71709401E		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
214441	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
214442	029/050	031/050	060/100	-----	-----	-----	60	04	A	08	32	
214443	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
214444	022/050	040/050	062/100	-----	-----	-----	62	04	A	08	32	
214445	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20	
214446	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09	
214447	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
214448	-----	-----	-----	018/025	042/050	-----	80	01	O	10	10	
214449	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	023/050	017/050	040/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
214450 *	025/050	029/050	054/100	-----	-----	-----	54	03	B	06	18	
214451 *	021/050	011/050	032/100	-----	-----	-----	FF	04	F	00	00	
214452 *	017/050	026/050	043/100	-----	-----	-----	43	04	P	04	16	
214453 *	035/050	032/050	067/100	-----	-----	-----	67	04	A	08	32	
214454 *	-----	-----	-----	022/025	035/050	-----	76	02	A+	09	18	
214455 *	-----	-----	-----	021/025	039/050	-----	80	02	O	10	20	
214456 *	-----	-----	-----	022/025	025/050	-----	62	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298581	MAHAJAN SARANG KAILAS				ANITA				71709402C		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
214441	035/050	021/050	056/100	-----	-----	-----	56	04	B+	07	28	
214442 *	029/050	014/050	043/100	-----	-----	-----	FF	04	F	00	00	
214443	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
214444	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20	
214445 *	036/050	023/050	059/100	-----	-----	-----	59	04	B+	07	28	
214446	-----	-----	-----	016/025	028/050	-----	58	01	B+	07	07	
214447	-----	-----	-----	015/025	028/050	-----	57	02	B+	07	14	
214448	-----	-----	-----	015/025	034/050	-----	65	01	A	08	08	
214449	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	035/050	007/050	042/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
214450 *	031/050	023/050	054/100	-----	-----	-----	54	03	B	06	18	
214451 *	022/050	002/050	024/100	-----	-----	-----	FF	04	F	00	00	
214452 *	037/050	028/050	065/100	-----	-----	-----	65	04	A	08	32	
214453 *	029/050	008/050	037/100	-----	-----	-----	FF	04	F	00	00	
214454 *	-----	-----	-----	017/025	009/050	-----	FF	02	F	00	00	
214455 *	-----	-----	-----	019/025	026/050	-----	60	02	A	08	16	
214456 *	-----	-----	-----	018/025	036/050	-----	72	01	A+	09	09	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298583	MALPURE KALPESH RAJENDRA			SUNANDA			71709405H		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
214442	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16	
214443	024/050	026/050	050/100	-----	-----	-----	50	04	B	06	24	
214444	025/050	026/050	051/100	-----	-----	-----	51	04	B	06	24	
214445	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
214446	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09	
214447	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
214448	-----	-----	-----	019/025	028/050	-----	62	01	A	08	08	
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	031/050	022/050	053/100	-----	-----	-----	53	04	B	06	24	
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
214450 *	023/050	026/050	049/100	-----	-----	-----	49	03	C	05	15	
214451 *	017/050	008/050	025/100	-----	-----	-----	FF	04	F	00	00	
214452 *	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
214453 *	033/050	023/050	056/100	-----	-----	-----	56	04	B+	07	28	
214454 *	-----	-----	-----	020/025	034/050	-----	72	02	A+	09	18	
214455 *	-----	-----	-----	020/025	029/050	-----	65	02	A	08	16	
214456 *	-----	-----	-----	021/025	025/050	-----	61	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298584	MALPURE PRATHAMESH ANIL			MEENAKSHI			71537336G		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
214441	035/050	031/050	066/100	-----	-----	-----	66	04	A	08	32	
214442	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
214443	025/050	028/050	053/100	-----	-----	-----	53	04	B	06	24	
214444	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24	
214445	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24	
214446	-----	-----	-----	014/025	022/050	-----	48	01	C	05	05	
214447	-----	-----	-----	015/025	024/050	-----	52	02	B	06	12	
214448	-----	-----	-----	015/025	037/050	-----	69	01	A	08	08	
214449	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	

SEM.:2

207003	034/050	034/050	068/100	-----	-----	-----	68	04	A	08	32	
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
214450	031/050	033/050	064/100	-----	-----	-----	64	03	A	08	24	
214451 *	025/050	017/050	042/100	-----	-----	-----	42	04	P	04	16	
214452	035/050	029/050	064/100	-----	-----	-----	64	04	A	08	32	
214453 *	027/050	031/050	058/100	-----	-----	-----	58	04	B+	07	28	
214454	-----	-----	-----	017/025	030/050	-----	62	02	A	08	16	
214455	-----	-----	-----	019/025	042/050	-----	81	02	O	10	20	
214456	-----	-----	-----	020/025	040/050	-----	80	01	O	10	10	
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.92, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298585	MANKE TEJASWINI PRADIP	CHITRA					71611199D		NDMN				
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1													
214441 *	030/050	031/050	061/100	-----	-----	-----	61	04	A	08	32		
214442	015/050	030/050	045/100	-----	-----	-----	45	04	C	05	20		
214443	025/050	030/050	055/100	-----	-----	-----	55	04	B+	07	28		
214444	017/050	037/050	054/100	-----	-----	-----	54	04	B	06	24		
214445	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32		
214446	-----	-----	-----	018/025	036/050	-----	72	01	A+	09	09		
214447	-----	-----	-----	017/025	025/050	-----	56	02	B+	07	14		
214448	-----	-----	-----	017/025	043/050	-----	80	01	O	10	10		
214449	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2

207003 *	028/050	002/050	030/100	-----	-----	-----	FF	04	F	00	00		
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
214450 *	017/050	031/050	048/100	-----	-----	-----	48	03	C	05	15		
214451 *	019/050	006/050	025/100	-----	-----	-----	FF	04	F	00	00		
214452 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20		
214453 *	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20		
214454 *	-----	-----	-----	021/025	028/050	-----	65	02	A	08	16		
214455 *	-----	-----	-----	022/025	036/050	-----	77	02	A+	09	18		
214456 *	-----	-----	-----	021/025	021/050	-----	56	01	B+	07	07		
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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

S150298586	MARATHE ADITYA SUNIL	VIJAYA MARATHE					71709408B		NDMN				
		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	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24		
214443	027/050	030/050	057/100	-----	-----	-----	57	04	B+	07	28		
214444	023/050	033/050	056/100	-----	-----	-----	56	04	B+	07	28		
214445	037/050	032/050	069/100	-----	-----	-----	69	04	A	08	32		
214446	-----	-----	-----	023/025	043/050	-----	88	01	O	10	10		
214447	-----	-----	-----	024/025	042/050	-----	88	02	O	10	20		
214448	-----	-----	-----	023/025	044/050	-----	89	01	O	10	10		
214449	-----	-----	-----	023/025	-----	-----	92	01	O	10	10		
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2

207003 *	045/050	037/050	082/100	-----	-----	-----	82	04	O	10	40		
207003 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10		
214450 *	041/050	040/050	081/100	-----	-----	-----	81	03	O	10	30		
214451 *	030/050	008/050	038/100	-----	-----	-----	FF	04	F	00	00		
214452 *	032/050	036/050	068/100	-----	-----	-----	68	04	A	08	32		
214453 *	032/050	026/050	058/100	-----	-----	-----	58	04	B+	07	28		
214454 *	-----	-----	-----	023/025	044/050	-----	89	02	O	10	20		
214455 *	-----	-----	-----	023/025	044/050	-----	89	02	O	10	20		
214456 *	-----	-----	-----	024/025	044/050	-----	90	01	O	10	10		
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298587	MEKHE SAYALI SURESH			JAYASHRI			71611099H		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441 *	027/050	20\$/050	047/100	-----	-----	-----	47	04	C	05	20	
214442	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
214443	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
214444	021/050	037/050	058/100	-----	-----	-----	58	04	B+	07	28	
214445	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
214446	-----	-----	-----	019/025	036/050	-----	73	01	A+	09	09	
214447	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
214448	-----	-----	-----	019/025	040/050	-----	78	01	A+	09	09	
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
214450 *	026/050	029/050	055/100	-----	-----	-----	55	03	B+	07	21	
214451 *	019/050	016/050	035/100	-----	-----	-----	FF	04	F	00	00	
214452 *	035/050	023/050	058/100	-----	-----	-----	58	04	B+	07	28	
214453 *	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214454 *	-----	-----	-----	020/025	030/050	-----	66	02	A	08	16	
214455 *	-----	-----	-----	021/025	040/050	-----	81	02	O	10	20	
214456 *	-----	-----	-----	022/025	022/050	-----	58	01	B+	07	07	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298588	MONIKA VILAS THETE			KANTA			71709411B		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	
214442	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
214443	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
214444	032/050	041/050	073/100	-----	-----	-----	73	04	A+	09	36	
214445	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	
214446	-----	-----	-----	019/025	036/050	-----	73	01	A+	09	09	
214447	-----	-----	-----	019/025	033/050	-----	69	02	A	08	16	
214448	-----	-----	-----	019/025	039/050	-----	77	01	A+	09	09	
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	025/050	027/050	052/100	-----	-----	-----	52	04	B	06	24	
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
214450 *	028/050	034/050	062/100	-----	-----	-----	62	03	A	08	24	
214451 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214452 *	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24	
214453 *	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24	
214454 *	-----	-----	-----	023/025	039/050	-----	82	02	O	10	20	
214455 *	-----	-----	-----	020/025	035/050	-----	73	02	A+	09	18	
214456 *	-----	-----	-----	022/025	036/050	-----	77	01	A+	09	09	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.82, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298589	MORANKAR VIDULA BALKRISHNA			SANGITA				71709412L		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441	043/050	033/050	076/100	-----	-----	-----	76	04	A+	09	36	
214442	025/050	039/050	064/100	-----	-----	-----	64	04	A	08	32	
214443	043/050	037/050	080/100	-----	-----	-----	80	04	O	10	40	
214444	036/050	040/050	076/100	-----	-----	-----	76	04	A+	09	36	
214445	041/050	041/050	082/100	-----	-----	-----	82	04	O	10	40	
214446	-----	-----	-----	024/025	044/050	-----	90	01	O	10	10	
214447	-----	-----	-----	024/025	044/050	-----	90	02	O	10	20	
214448	-----	-----	-----	024/025	045/050	-----	92	01	O	10	10	
214449	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	047/050	043/050	090/100	-----	-----	-----	90	04	O	10	40	
207003 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
214450 *	036/050	040/050	076/100	-----	-----	-----	76	03	A+	09	27	
214451 *	025/050	16#/050	041/100	-----	-----	-----	41	04	P	04	16	
214452 *	045/050	029/050	074/100	-----	-----	-----	74	04	A+	09	36	
214453 *	035/050	025/050	060/100	-----	-----	-----	60	04	A	08	32	
214454 *	-----	-----	-----	023/025	044/050	-----	89	02	O	10	20	
214455 *	-----	-----	-----	023/025	043/050	-----	88	02	O	10	20	
214456 *	-----	-----	-----	024/025	043/050	-----	89	01	O	10	10	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.9, TOTAL CREDITS EARNED : 50

S150298590	MORE ROSHANI DADAJI			SANGITA				71611103K		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
214442 *	022/050	013/050	035/100	-----	-----	-----	FF	04	F	00	00	
214443	034/050	024/050	058/100	-----	-----	-----	58	04	B+	07	28	
214444	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
214445	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
214446	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08	
214447	-----	-----	-----	018/025	034/050	-----	69	02	A	08	16	
214448	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09	
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	020/050	006/050	026/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
214450 *	029/050	025/050	054/100	-----	-----	-----	54	03	B	06	18	
214451 *	012/050	008/050	020/100	-----	-----	-----	FF	04	F	00	00	
214452 *	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16	
214453 *	024/050	013/050	037/100	-----	-----	-----	FF	04	F	00	00	
214454 *	-----	-----	-----	022/025	022/050	-----	58	02	B+	07	14	
214455 *	-----	-----	-----	020/025	025/050	-----	60	02	A	08	16	
214456 *	-----	-----	-----	022/025	005/050	-----	FF	01	F	00	00	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 33  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298591	Naik Preeti Suhas			Tarulata				71732729K		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
214441	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214442	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
214443 *	019/050	014/050	033/100	-----	-----	-----	FF	04	F	00	00	
214444	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
214445	021/050	029/050	050/100	-----	-----	-----	50	04	B	06	24	
214446	-----	-----	-----	017/025	023/050	-----	53	01	B	06	06	
214447	-----	-----	-----	017/025	024/050	-----	54	02	B	06	12	
214448	-----	-----	-----	018/025	025/050	-----	57	01	B+	07	07	
214449	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SEM.:2

207003 *	029/050	20\$/050	049/100	-----	-----	-----	49	04	C	05	20	
207003	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
214450	022/050	025/050	047/100	-----	-----	-----	47	03	C	05	15	
214451	020/050	20\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214452 *	024/050	013/050	037/100	-----	-----	-----	FF	04	F	00	00	
214453	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
214454	-----	-----	-----	016/025	032/050	-----	64	02	A	08	16	
214455	-----	-----	-----	017/025	026/050	-----	57	02	B+	07	14	
214456	-----	-----	-----	020/025	029/050	-----	65	01	A	08	08	
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298592	NANDRE MEGHANA TULASHIKANT			SANGEETA				71537355C		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
214441	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
214442	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214443	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28	
214444	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
214445	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214446	-----	-----	-----	017/025	020/050	-----	49	01	C	05	05	
214447	-----	-----	-----	016/025	028/050	-----	58	02	B+	07	14	
214448	-----	-----	-----	017/025	032/050	-----	65	01	A	08	08	
214449	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
SEM.:2												
207003	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28	
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
214450	031/050	023/050	054/100	-----	-----	-----	54	03	B	06	18	
214451 *	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214452	023/050	20\$/050	043/100	-----	-----	-----	43	04	P	04	16	
214453	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214454	-----	-----	-----	017/025	030/050	-----	62	02	A	08	16	
214455	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16	
214456	-----	-----	-----	018/025	041/050	-----	78	01	A+	09	09	
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 5.58, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298593	NEHA KUMARI			ANITA			71709423F		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32	
214442	035/050	039/050	074/100	-----	-----	-----	74	04	A+	09	36	
214443	025/050	028/050	053/100	-----	-----	-----	53	04	B	06	24	
214444	024/050	042/050	066/100	-----	-----	-----	66	04	A	08	32	
214445	035/050	036/050	071/100	-----	-----	-----	71	04	A+	09	36	
214446	-----	-----	-----	021/025	034/050	-----	73	01	A+	09	09	
214447	-----	-----	-----	021/025	041/050	-----	82	02	O	10	20	
214448	-----	-----	-----	022/025	044/050	-----	88	01	O	10	10	
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	042/050	037/050	079/100	-----	-----	-----	79	04	A+	09	36	
207003 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
214450 *	035/050	039/050	074/100	-----	-----	-----	74	03	A+	09	27	
214451 *	028/050	16#/050	044/100	-----	-----	-----	44	04	P	04	16	
214452 *	035/050	033/050	068/100	-----	-----	-----	68	04	A	08	32	
214453 *	033/050	021/050	054/100	-----	-----	-----	54	04	B	06	24	
214454 *	-----	-----	-----	022/025	043/050	-----	86	02	O	10	20	
214455 *	-----	-----	-----	022/025	044/050	-----	88	02	O	10	20	
214456 *	-----	-----	-----	023/025	040/050	-----	84	01	O	10	10	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.08, TOTAL CREDITS EARNED : 50

S150298596	PACHPUTE HARSHADA MAHENDRA			JYOTI			71709432E		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	024/050	037/050	061/100	-----	-----	-----	61	04	A	08	32	
214442	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
214443 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
214444	024/050	034/050	058/100	-----	-----	-----	58	04	B+	07	28	
214445	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24	
214446	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09	
214447 *	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16	
214448	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09	
214449	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	025/050	016/050	041/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
214450 *	024/050	032/050	056/100	-----	-----	-----	56	03	B+	07	21	
214451 *	015/050	012/050	027/100	-----	-----	-----	FF	04	F	00	00	
214452 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
214453 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214454 *	-----	-----	-----	019/025	022/050	-----	54	02	B	06	12	
214455 *	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
214456 *	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298597	PAGAR PRIYANKA SANJAY			VAISHALI				71709434M		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441	031/050	036/050	067/100	-----	-----	-----	67	04	A	08	32	
214442	038/050	036/050	074/100	-----	-----	-----	74	04	A+	09	36	
214443	035/050	024/050	059/100	-----	-----	-----	59	04	B+	07	28	
214444	024/050	044/050	068/100	-----	-----	-----	68	04	A	08	32	
214445	023/050	035/050	058/100	-----	-----	-----	58	04	B+	07	28	
214446	-----	-----	-----	022/025	038/050	-----	80	01	O	10	10	
214447	-----	-----	-----	020/025	034/050	-----	72	02	A+	09	18	
214448	-----	-----	-----	022/025	042/050	-----	85	01	O	10	10	
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	033/050	037/050	070/100	-----	-----	-----	70	04	A+	09	36	
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
214450 *	031/050	040/050	071/100	-----	-----	-----	71	03	A+	09	27	
214451 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
214452 *	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
214453 *	029/050	030/050	059/100	-----	-----	-----	59	04	B+	07	28	
214454 *	-----	-----	-----	022/025	042/050	-----	85	02	O	10	20	
214455 *	-----	-----	-----	021/025	033/050	-----	72	02	A+	09	18	
214456 *	-----	-----	-----	023/025	033/050	-----	74	01	A+	09	09	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.84, TOTAL CREDITS EARNED : 50

S150298598	PAGARE VIKRANT RAJENDRA			KALPANA				71610918C		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
214441	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
214442 *	021/050	011/050	032/100	-----	-----	-----	FF	04	F	00	00	
214443 *	035/050	020/050	055/100	-----	-----	-----	55	04	B+	07	28	
214444	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
214445	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	
214446	-----	-----	-----	015/025	024/050	-----	52	01	B	06	06	
214447	-----	-----	-----	015/025	030/050	-----	60	02	A	08	16	
214448	-----	-----	-----	016/025	035/050	-----	68	01	A	08	08	
214449	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	

SEM.:2

207003 *	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
207003	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
214450	033/050	025/050	058/100	-----	-----	-----	58	03	B+	07	21	
214451 *	024/050	003/050	027/100	-----	-----	-----	FF	04	F	00	00	
214452	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
214453 *	029/050	009/050	038/100	-----	-----	-----	FF	04	F	00	00	
214454	-----	-----	-----	018/025	025/050	-----	57	02	B+	07	14	
214455	-----	-----	-----	017/025	028/050	-----	60	02	A	08	16	
214456	-----	-----	-----	017/025	032/050	-----	65	01	A	08	08	
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298599	PAGERE KOMAL RAVINDRA			SWATI			71709437F		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24	
214442	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24	
214443 *	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
214444	025/050	031/050	056/100	-----	-----	-----	56	04	B+	07	28	
214445	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28	
214446	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08	
214447	-----	-----	-----	020/025	035/050	-----	73	02	A+	09	18	
214448	-----	-----	-----	021/025	034/050	-----	73	01	A+	09	09	
214449	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	035/050	012/050	047/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
214450 *	037/050	034/050	071/100	-----	-----	-----	71	03	A+	09	27	
214451 *	024/050	005/050	029/100	-----	-----	-----	FF	04	F	00	00	
214452 *	031/050	029/050	060/100	-----	-----	-----	60	04	A	08	32	
214453 *	024/050	010/050	034/100	-----	-----	-----	FF	04	F	00	00	
214454 *	-----	-----	-----	020/025	034/050	-----	72	02	A+	09	18	
214455 *	-----	-----	-----	020/025	040/050	-----	80	02	O	10	20	
214456 *	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298600	PARMAR SURUCHI AJITSINGH			NITA			71611168D		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
214442 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
214443 *	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24	
214444	023/050	031/050	054/100	-----	-----	-----	54	04	B	06	24	
214445	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16	
214446	-----	-----	-----	019/025	028/050	-----	62	01	A	08	08	
214447	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16	
214448	-----	-----	-----	018/025	037/050	-----	73	01	A+	09	09	
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	018/050	000/050	018/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
214450 *	034/050	024/050	058/100	-----	-----	-----	58	03	B+	07	21	
214451 *	017/050	000/050	017/100	-----	-----	-----	FF	04	F	00	00	
214452 *	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
214453 *	026/050	030/050	056/100	-----	-----	-----	56	04	B+	07	28	
214454 *	-----	-----	-----	020/025	038/050	-----	77	02	A+	09	18	
214455 *	-----	-----	-----	019/025	039/050	-----	77	02	A+	09	18	
214456 *	-----	-----	-----	019/025	032/050	-----	68	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298601	PATEL NIRAVKUMAR DINESH				PRAFULLABEN				71311185C		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
214441 *	016/050	008/050	024/100	-----	-----	-----	FF	04	F	00	00	00
214442	022/050	20\$/050	042/100	-----	-----	-----	42	04	P	04	16	16
214443 *	033/050	011/050	044/100	-----	-----	-----	FF	04	F	00	00	00
214444	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	20
214445	034/050	022/050	056/100	-----	-----	-----	56	04	B+	07	28	28
214446	-----	-----	-----	016/025	030/050	-----	61	01	A	08	08	08
214447	-----	-----	-----	017/025	022/050	-----	52	02	B	06	12	12
214448	-----	-----	-----	016/025	025/050	-----	54	01	B	06	06	06
214449	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	08

SEM.:2

207003 *	029/050	000/050	029/100	-----	-----	-----	FF	04	F	00	00	00
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	08
214450	019/050	21\$/050	040/100	-----	-----	-----	40	03	P	04	12	12
214451 *	023/050	007/050	030/100	-----	-----	-----	FF	04	F	00	00	00
214452 *	016/050	011/050	027/100	-----	-----	-----	FF	04	F	00	00	00
214453	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	20
214454 *	-----	-----	-----	018/025	AB/050	-----	FF	02	F	00	00	00
214455 *	-----	-----	-----	018/025	AB/050	-----	FF	02	F	00	00	00
214456	-----	-----	-----	016/025	030/050	-----	61	01	A	08	08	08
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 26  
 RESULT RESERVED FOR BACKLOGS.

S150298602	PATIL DARSHANA SADASHIV				SUVERNA				71709451M		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441	038/050	029/050	067/100	-----	-----	-----	67	04	A	08	32	32
214442	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	24
214443	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	24
214444	024/050	037/050	061/100	-----	-----	-----	61	04	A	08	32	32
214445	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32	32
214446	-----	-----	-----	017/025	039/050	-----	74	01	A+	09	09	09
214447	-----	-----	-----	018/025	038/050	-----	74	02	A+	09	18	18
214448	-----	-----	-----	017/025	041/050	-----	77	01	A+	09	09	09
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
SEM.:2												
207003 *	039/050	036/050	075/100	-----	-----	-----	75	04	A+	09	36	36
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	10
214450 *	035/050	028/050	063/100	-----	-----	-----	63	03	A	08	24	24
214451 *	016/050	009/050	025/100	-----	-----	-----	FF	04	F	00	00	00
214452 *	025/050	031/050	056/100	-----	-----	-----	56	04	B+	07	28	28
214453 *	025/050	013/050	038/100	-----	-----	-----	FF	04	F	00	00	00
214454 *	-----	-----	-----	022/025	033/050	-----	73	02	A+	09	18	18
214455 *	-----	-----	-----	021/025	035/050	-----	74	02	A+	09	18	18
214456 *	-----	-----	-----	023/025	025/050	-----	64	01	A	08	08	08
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298603	PATIL DIPANJALI PRADEEP				PRATI KSHA				71611095E NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
214441	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
214442	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24	
214443	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24	
214444	016/050	030/050	046/100	-----	-----	-----	46	04	C	05	20	
214445	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28	
214446	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09	
214447	-----	-----	-----	020/025	035/050	-----	73	02	A+	09	18	
214448	-----	-----	-----	019/025	038/050	-----	76	01	A+	09	09	
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16
207003 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
214450 *	024/050	027/050	051/100	-----	-----	-----	51	03	B	06	18
214451 *	015/050	009/050	024/100	-----	-----	-----	FF	04	F	00	00
214452 *	021/050	030/050	051/100	-----	-----	-----	51	04	B	06	24
214453 *	030/050	013/050	043/100	-----	-----	-----	FF	04	F	00	00
214454 *	-----	-----	-----	022/025	034/050	-----	74	02	A+	09	18
214455 *	-----	-----	-----	021/025	025/050	-----	61	02	A	08	16
214456 *	-----	-----	-----	022/025	027/050	-----	65	01	A	08	08
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150298604	PATIL DIVYA PRAKASH				PATIL SANGITA PRAKASH				71732733H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
214441	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
214442	020/050	028/050	048/100	-----	-----	-----	48	04	C	05	20	
214443	018/050	031/050	049/100	-----	-----	-----	49	04	C	05	20	
214444	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
214445	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
214446	-----	-----	-----	016/025	033/050	-----	65	01	A	08	08	
214447	-----	-----	-----	015/025	027/050	-----	56	02	B+	07	14	
214448	-----	-----	-----	016/025	039/050	-----	73	01	A+	09	09	
214449	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	

SEM.:2

207003 *	013/050	022/050	35#/100	-----	-----	-----	35	04	P	04	16
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
214450	031/050	027/050	058/100	-----	-----	-----	58	03	B+	07	21
214451	018/050	022/050	040/100	-----	-----	-----	40	04	P	04	16
214452	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24
214453	015/050	028/050	043/100	-----	-----	-----	43	04	P	04	16
214454	-----	-----	-----	019/025	036/050	-----	73	02	A+	09	18
214455	-----	-----	-----	017/025	032/050	-----	65	02	A	08	16
214456	-----	-----	-----	020/025	041/050	-----	81	01	O	10	10
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 5.58, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298605	PATIL JUGALKISHOR ANIL				VAISHALI				71611161G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
214441	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28	
214442 *	023/050	006/050	029/100	-----	-----	-----	FF	04	F	00	00	
214443 *	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24	
214444	023/050	032/050	055/100	-----	-----	-----	55	04	B+	07	28	
214445	037/050	024/050	061/100	-----	-----	-----	61	04	A	08	32	
214446 *	-----	-----	-----	015/025	029/050	-----	58	01	B+	07	07	
214447 *	-----	-----	-----	016/025	021/050	-----	49	02	C	05	10	
214448 *	-----	-----	-----	015/025	035/050	-----	66	01	A	08	08	
214449	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	027/050	001/050	028/100	-----	-----	-----	FF	04	F	00	00
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
214450 *	023/050	024/050	047/100	-----	-----	-----	47	03	C	05	15
214451 *	022/050	000/050	022/100	-----	-----	-----	FF	04	F	00	00
214452 *	027/050	025/050	052/100	-----	-----	-----	52	04	B	06	24
214453 *	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16
214454 *	-----	-----	-----	017/025	029/050	-----	61	02	A	08	16
214455 *	-----	-----	-----	017/025	026/050	-----	57	02	B+	07	14
214456 *	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150298607	PATIL TUSHAR NILKANTH				VANDANA				71709466K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
214441	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
214442 *	017/050	008/050	025/100	-----	-----	-----	FF	04	F	00	00	
214443	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
214444	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
214445	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16	
214446	-----	-----	-----	019/025	032/050	-----	68	01	A	08	08	
214447 *	-----	-----	-----	020/025	022/050	-----	56	02	B+	07	14	
214448 *	-----	-----	-----	018/025	028/050	-----	61	01	A	08	08	
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	037/050	040/050	077/100	-----	-----	-----	77	04	A+	09	36
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
214450 *	025/050	029/050	054/100	-----	-----	-----	54	03	B	06	18
214451 *	019/050	011/050	030/100	-----	-----	-----	FF	04	F	00	00
214452 *	022/050	027/050	049/100	-----	-----	-----	49	04	C	05	20
214453 *	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24
214454 *	-----	-----	-----	020/025	033/050	-----	70	02	A+	09	18
214455 *	-----	-----	-----	019/025	027/050	-----	61	02	A	08	16
214456 *	-----	-----	-----	020/025	029/050	-----	65	01	A	08	08
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298608	PATIL UJJWAL UDDHAV			JAYSHRI			71611202H		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441	019/050	031/050	050/100	-----	-----	-----	50	04	B	06	24	
214442 *	022/050	010/050	032/100	-----	-----	-----	FF	04	F	00	00	
214443 *	034/050	020/050	054/100	-----	-----	-----	54	04	B	06	24	
214444	024/050	033/050	057/100	-----	-----	-----	57	04	B+	07	28	
214445	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
214446	-----	-----	-----	016/025	031/050	-----	62	01	A	08	08	
214447	-----	-----	-----	016/025	023/050	-----	52	02	B	06	12	
214448	-----	-----	-----	016/025	037/050	-----	70	01	A+	09	09	
214449	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
214450 *	020/050	022/050	042/100	-----	-----	-----	42	03	P	04	12	
214451 *	017/050	006/050	023/100	-----	-----	-----	FF	04	F	00	00	
214452 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214453 *	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28	
214454 *	-----	-----	-----	015/025	028/050	-----	57	02	B+	07	14	
214455 *	-----	-----	-----	014/025	011/050	-----	FF	02	F	00	00	
214456 *	-----	-----	-----	015/025	004/050	-----	FF	01	F	00	00	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298609	PATIL VISHAL BHANUDAS			ASHA			71537407K		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
214441	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
214442	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214443	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
214444	022/050	032/050	054/100	-----	-----	-----	54	04	B	06	24	
214445	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
214446	-----	-----	-----	016/025	020/050	-----	48	01	C	05	05	
214447	-----	-----	-----	016/025	024/050	-----	53	02	B	06	12	
214448	-----	-----	-----	017/025	026/050	-----	57	01	B+	07	07	
214449	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	

SEM.:2

207003 *	027/050	032/050	059/100	-----	-----	-----	59	04	B+	07	28	
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
214450	034/050	027/050	061/100	-----	-----	-----	61	03	A	08	24	
214451	015/050	25\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214452	033/050	021/050	054/100	-----	-----	-----	54	04	B	06	24	
214453	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214454	-----	-----	-----	019/025	029/050	-----	64	02	A	08	16	
214455	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16	
214456	-----	-----	-----	016/025	025/050	-----	54	01	B	06	06	
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 5.7, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298610	Pawar Mahendra Balu			Surekha			71709472D		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	032/050	035/050	067/100	-----	-----	-----	67	04	A	08	32	
214442	027/050	037/050	064/100	-----	-----	-----	64	04	A	08	32	
214443	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
214444	037/050	036/050	073/100	-----	-----	-----	73	04	A+	09	36	
214445	032/050	031/050	063/100	-----	-----	-----	63	04	A	08	32	
214446	-----	-----	-----	021/025	032/050	-----	70	01	A+	09	09	
214447	-----	-----	-----	021/025	040/050	-----	81	02	O	10	20	
214448	-----	-----	-----	020/025	040/050	-----	80	01	O	10	10	
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24	
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
214450 *	028/050	034/050	062/100	-----	-----	-----	62	03	A	08	24	
214451 *	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
214452 *	023/050	033/050	056/100	-----	-----	-----	56	04	B+	07	28	
214453 *	022/050	036/050	058/100	-----	-----	-----	58	04	B+	07	28	
214454 *	-----	-----	-----	020/025	038/050	-----	77	02	A+	09	18	
214455 *	-----	-----	-----	022/025	042/050	-----	85	02	O	10	20	
214456 *	-----	-----	-----	022/025	039/050	-----	81	01	O	10	10	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.56, TOTAL CREDITS EARNED : 50

S150298611	Pawar Suraj Namdev			Ashwini			71732736B		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
214441	023/050	032/050	055/100	-----	-----	-----	55	04	B+	07	28	
214442	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
214443	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
214444	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
214445	034/050	024/050	058/100	-----	-----	-----	58	04	B+	07	28	
214446	-----	-----	-----	017/025	035/050	-----	69	01	A	08	08	
214447	-----	-----	-----	018/025	034/050	-----	69	02	A	08	16	
214448	-----	-----	-----	018/025	036/050	-----	72	01	A+	09	09	
214449	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	

SEM.:2

207003 *	033/050	026/050	059/100	-----	-----	-----	59	04	B+	07	28	
207003 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
214450	033/050	030/050	063/100	-----	-----	-----	63	03	A	08	24	
214451	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
214452	040/050	029/050	069/100	-----	-----	-----	69	04	A	08	32	
214453	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28	
214454	-----	-----	-----	022/025	026/050	-----	64	02	A	08	16	
214455	-----	-----	-----	017/025	031/050	-----	64	02	A	08	16	
214456	-----	-----	-----	019/025	036/050	-----	73	01	A+	09	09	
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.66, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298613	PINGLE PRANJAL ANIL			SWATI			71709477E			NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441	035/050	023/050	058/100	-----	-----	-----	58	04	B+	07	28	
214442	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16	
214443	031/050	022/050	053/100	-----	-----	-----	53	04	B	06	24	
214444	023/050	036/050	059/100	-----	-----	-----	59	04	B+	07	28	
214445	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
214446	-----	-----	-----	021/025	033/050	-----	72	01	A+	09	09	
214447	-----	-----	-----	021/025	036/050	-----	76	02	A+	09	18	
214448	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09	
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250C	-----	-----	-----	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	
214450 *	031/050	034/050	065/100	-----	-----	-----	65	03	A	08	24	
214451 *	019/050	010/050	029/100	-----	-----	-----	FF	04	F	00	00	
214452 *	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
214453 *	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
214454 *	-----	-----	-----	021/025	032/050	-----	70	02	A+	09	18	
214455 *	-----	-----	-----	020/025	030/050	-----	66	02	A	08	16	
214456 *	-----	-----	-----	021/025	029/050	-----	66	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298614	PRAJAPATI HARIKESH NANDLAL			USHA			71732737L			NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
214441	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24	
214442	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28	
214443	042/050	022/050	064/100	-----	-----	-----	64	04	A	08	32	
214444	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
214445	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24	
214446	-----	-----	-----	017/025	034/050	-----	68	01	A	08	08	
214447	-----	-----	-----	016/025	028/050	-----	58	02	B+	07	14	
214448	-----	-----	-----	017/025	038/050	-----	73	01	A+	09	09	
214449	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	
SEM.:2												
207003 *	021/050	028/050	049/100	-----	-----	-----	49	04	C	05	20	
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
214450	022/050	022/050	044/100	-----	-----	-----	44	03	P	04	12	
214451	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20	
214452	027/050	025/050	052/100	-----	-----	-----	52	04	B	06	24	
214453	024/050	031/050	055/100	-----	-----	-----	55	04	B+	07	28	
214454	-----	-----	-----	018/025	027/050	-----	60	02	A	08	16	
214455	-----	-----	-----	017/025	027/050	-----	58	02	B+	07	14	
214456	-----	-----	-----	019/025	024/050	-----	57	01	B+	07	07	
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.32, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298615	PURANE VARSHA RAMESH			SUNITA				71732738J		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
214441	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	16
214442	017/050	028/050	045/100	-----	-----	-----	45	04	C	05	20	20
214443	028/050	029/050	057/100	-----	-----	-----	57	04	B+	07	28	28
214444	016/050	027/050	043/100	-----	-----	-----	43	04	P	04	16	16
214445	025/050	027/050	052/100	-----	-----	-----	52	04	B	06	24	24
214446	-----	-----	-----	019/025	028/050	-----	62	01	A	08	08	08
214447	-----	-----	-----	018/025	030/050	-----	64	02	A	08	16	16
214448	-----	-----	-----	019/025	038/050	-----	76	01	A+	09	09	09
214449	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	08

SEM.:2

207003 *	024/050	17#/050	041/100	-----	-----	-----	41	04	P	04	16	16
207003	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	08
214450	023/050	026/050	049/100	-----	-----	-----	49	03	C	05	15	15
214451	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16	16
214452	027/050	033/050	060/100	-----	-----	-----	60	04	A	08	32	32
214453	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	16
214454	-----	-----	-----	017/025	028/050	-----	60	02	A	08	16	16
214455	-----	-----	-----	018/025	037/050	-----	73	02	A+	09	18	18
214456	-----	-----	-----	020/025	022/050	-----	56	01	B+	07	07	07
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : 5.78, TOTAL CREDITS EARNED : 50

S150298616	RUCHIRA RAJENDRA KHANKARI			SARALA				71709489J		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
214441	027/050	033/050	060/100	-----	-----	-----	60	04	A	08	32	32
214442	018/050	024/050	042/100	-----	-----	-----	42	04	P	04	16	16
214443	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28	28
214444	017/050	035/050	052/100	-----	-----	-----	52	04	B	06	24	24
214445	017/050	031/050	048/100	-----	-----	-----	48	04	C	05	20	20
214446	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08	08
214447	-----	-----	-----	020/025	020/050	-----	53	02	B	06	12	12
214448	-----	-----	-----	020/025	032/050	-----	69	01	A	08	08	08
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	10
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SEM.:2

207003 *	036/050	035/050	071/100	-----	-----	-----	71	04	A+	09	36	36
207003 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	10
214450 *	028/050	035/050	063/100	-----	-----	-----	63	03	A	08	24	24
214451 *	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	20
214452 *	032/050	023/050	055/100	-----	-----	-----	55	04	B+	07	28	28
214453 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	24
214454 *	-----	-----	-----	022/025	035/050	-----	76	02	A+	09	18	18
214455 *	-----	-----	-----	020/025	036/050	-----	74	02	A+	09	18	18
214456 *	-----	-----	-----	022/025	032/050	-----	72	01	A+	09	09	09
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : 6.9, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298617	RUTUJA RAJENDRA KHANKARI			SARLA					71709490B		NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1											
214441	036/050	029/050	065/100	-----	-----	-----	65	04	A	08	32
214442	018/050	031/050	049/100	-----	-----	-----	49	04	C	05	20
214443	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32
214444	028/050	037/050	065/100	-----	-----	-----	65	04	A	08	32
214445	031/050	034/050	065/100	-----	-----	-----	65	04	A	08	32
214446	-----	-----	-----	021/025	034/050	-----	73	01	A+	09	09
214447	-----	-----	-----	021/025	034/050	-----	73	02	A+	09	18
214448	-----	-----	-----	021/025	041/050	-----	82	01	O	10	10
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	043/050	044/050	087/100	-----	-----	-----	87	04	O	10	40
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
214450 *	026/050	043/050	069/100	-----	-----	-----	69	03	A	08	24
214451 *	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20
214452 *	035/050	025/050	060/100	-----	-----	-----	60	04	A	08	32
214453 *	023/050	036/050	059/100	-----	-----	-----	59	04	B+	07	28
214454 *	-----	-----	-----	022/025	035/050	-----	76	02	A+	09	18
214455 *	-----	-----	-----	022/025	035/050	-----	76	02	A+	09	18
214456 *	-----	-----	-----	022/025	036/050	-----	77	01	A+	09	09
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 7.88, TOTAL CREDITS EARNED : 50

S150298618	SANAP MADHURI SHANKAR			MEERA					71611201K		NDMN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1											
214441 *	016/050	026/050	042/100	-----	-----	-----	42	04	P	04	16
214442	022/050	027/050	049/100	-----	-----	-----	49	04	C	05	20
214443 *	019/050	008/050	027/100	-----	-----	-----	FF	04	F	00	00
214444	017/050	025/050	042/100	-----	-----	-----	42	04	P	04	16
214445	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16
214446	-----	-----	-----	020/025	032/050	-----	69	01	A	08	08
214447	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16
214448	-----	-----	-----	019/025	031/050	-----	66	01	A	08	08
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	037/050	025/050	062/100	-----	-----	-----	62	04	A	08	32
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
214450 *	026/050	033/050	059/100	-----	-----	-----	59	03	B+	07	21
214451 *	024/050	010/050	034/100	-----	-----	-----	FF	04	F	00	00
214452 *	028/050	014/050	042/100	-----	-----	-----	FF	04	F	00	00
214453 *	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28
214454 *	-----	-----	-----	020/025	023/050	-----	57	02	B+	07	14
214455 *	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16
214456 *	-----	-----	-----	022/025	028/050	-----	66	01	A	08	08
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298619	SAWKARE TEJASHRI MURALIDHAR				SARALA				71732739G		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
210250				PP			PP	00	P	00	00	00
214441 *	014/050	020/050	034/100				FF	04	F	00	00	00
214442	031/050	026/050	057/100				57	04	B+	07	28	28
214443	026/050	025/050	051/100				51	04	B	06	24	24
214444	022/050	023/050	045/100				45	04	C	05	20	20
214445	035/050	025/050	060/100				60	04	A	08	32	32
214446				017/025	021/050		50	01	B	06	06	06
214447				018/025	022/050		53	02	B	06	12	12
214448				019/025	028/050		62	01	A	08	08	08
214449				016/025			64	01	A	08	08	08

SEM.:2

207003 *	024/050	004/050	028/100				FF	04	F	00	00	00
207003				018/025			72	01	A+	09	09	09
214450	013/050	027/050	040/100				40	03	P	04	12	12
214451 *	013/050	010/050	023/100				FF	04	F	00	00	00
214452	021/050	024/050	045/100				45	04	C	05	20	20
214453	026/050	021/050	047/100				47	04	C	05	20	20
214454				018/025	027/050		60	02	A	08	16	16
214455				019/025	022/050		54	02	B	06	12	12
214456				018/025	037/050		73	01	A+	09	09	09
214458				PP			PP	00	P	00	00	00

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

S150298620	SHAIKH ANAM PARVEZ				FARZANA				71732740L		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
210250				PP			PP	00	P	00	00	00
214441	022/050	028/050	050/100				50	04	B	06	24	24
214442	029/050	032/050	061/100				61	04	A	08	32	32
214443	029/050	028/050	057/100				57	04	B+	07	28	28
214444	021/050	032/050	053/100				53	04	B	06	24	24
214445	031/050	030/050	061/100				61	04	A	08	32	32
214446				018/025	024/050		56	01	B+	07	07	07
214447				017/025	030/050		62	02	A	08	16	16
214448				018/025	039/050		76	01	A+	09	09	09
214449				018/025			72	01	A+	09	09	09
SEM.:2												
207003 *	030/050	026/050	056/100				56	04	B+	07	28	28
207003				019/025			76	01	A+	09	09	09
214450	033/050	038/050	071/100				71	03	A+	09	27	27
214451	019/050	021/050	040/100				40	04	P	04	16	16
214452	038/050	032/050	070/100				70	04	A+	09	36	36
214453	026/050	036/050	062/100				62	04	A	08	32	32
214454				018/025	026/050		58	02	B+	07	14	14
214455				021/025	035/050		74	02	A+	09	18	18
214456				020/025	036/050		74	01	A+	09	09	09
214458				PP			PP	00	P	00	00	00

SECOND YEAR SGPA : 7.4, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298621	SHINDORE SALIL DARSHAN			NAINA			71611100E			NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
214441	026/050	038/050	064/100	-----	-----	-----	64	04	A	08	32
214442	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28
214443	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20
214444	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16
214445	021/050	027/050	048/100	-----	-----	-----	48	04	C	05	20
214446	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09
214447	-----	-----	-----	020/025	034/050	-----	72	02	A+	09	18
214448	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09
214449	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
207003 *	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24
207003 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
214450 *	026/050	031/050	057/100	-----	-----	-----	57	03	B+	07	21
214451 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
214452 *	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24
214453 *	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24
214454 *	-----	-----	-----	021/025	032/050	-----	70	02	A+	09	18
214455 *	-----	-----	-----	021/025	036/050	-----	76	02	A+	09	18
214456 *	-----	-----	-----	022/025	028/050	-----	66	01	A	08	08
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.48, TOTAL CREDITS EARNED : 50  
 RESULT RESERVED FOR BACKLOGS.

S150298622	SHIVAM HEMANT HIRE			ASHA HIRE			71732742G			NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
214441	038/050	028/050	066/100	-----	-----	-----	66	04	A	08	32
214442	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16
214443	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20
214444	019/050	034/050	053/100	-----	-----	-----	53	04	B	06	24
214445	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28
214446	-----	-----	-----	017/025	022/050	-----	52	01	B	06	06
214447	-----	-----	-----	019/025	040/050	-----	78	02	A+	09	18
214448	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09
214449	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07
SEM.:2											
207003 *	030/050	031/050	061/100	-----	-----	-----	61	04	A	08	32
207003 *	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07
214450	030/050	023/050	053/100	-----	-----	-----	53	03	B	06	18
214451 *	023/050	014/050	037/100	-----	-----	-----	FF	04	F	00	00
214452	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
214453	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16
214454	-----	-----	-----	015/025	025/050	-----	53	02	B	06	12
214455	-----	-----	-----	017/025	043/050	-----	80	02	O	10	20
214456	-----	-----	-----	018/025	038/050	-----	74	01	A+	09	09
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298623	SHOUCHE MEGHNA MANOJ				MADHURI				71537482G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
214441	021/050	037/050	058/100	-----	-----	-----	58	04	B+	07	28	
214442	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
214443	016/050	026/050	042/100	-----	-----	-----	42	04	P	04	16	
214444	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
214445	020/050	030/050	050/100	-----	-----	-----	50	04	B	06	24	
214446	-----	-----	-----	018/025	033/050	-----	68	01	A	08	08	
214447	-----	-----	-----	018/025	024/050	-----	56	02	B+	07	14	
214448	-----	-----	-----	019/025	031/050	-----	66	01	A	08	08	
214449	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SEM.:2

207003 *	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
214450	027/050	024/050	051/100	-----	-----	-----	51	03	B	06	18
214451 *	018/050	012/050	030/100	-----	-----	-----	FF	04	F	00	00
214452	034/050	022/050	056/100	-----	-----	-----	56	04	B+	07	28
214453	019/050	026/050	045/100	-----	-----	-----	45	04	C	05	20
214454	-----	-----	-----	017/025	029/050	-----	61	02	A	08	16
214455	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16
214456	-----	-----	-----	019/025	033/050	-----	69	01	A	08	08
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150298624	SONAWANE KHUSHBU RAMESH				BHARATI				71709523B NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
214441	032/050	031/050	063/100	-----	-----	-----	63	04	A	08	32	
214442	029/050	035/050	064/100	-----	-----	-----	64	04	A	08	32	
214443	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24	
214444	017/050	036/050	053/100	-----	-----	-----	53	04	B	06	24	
214445	027/050	025/050	052/100	-----	-----	-----	52	04	B	06	24	
214446	-----	-----	-----	020/025	032/050	-----	69	01	A	08	08	
214447 *	-----	-----	-----	019/025	025/050	-----	58	02	B+	07	14	
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	

SEM.:2

207003 *	023/050	030/050	053/100	-----	-----	-----	53	04	B	06	24
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
214450 *	031/050	031/050	062/100	-----	-----	-----	62	03	A	08	24
214451 *	019/050	010/050	029/100	-----	-----	-----	FF	04	F	00	00
214452 *	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20
214453 *	021/050	030/050	051/100	-----	-----	-----	51	04	B	06	24
214454 *	-----	-----	-----	021/025	034/050	-----	73	02	A+	09	18
214455 *	-----	-----	-----	020/025	028/050	-----	64	02	A	08	16
214456 *	-----	-----	-----	021/025	027/050	-----	64	01	A	08	08
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298625	TANK SHAILAJA SHAILESH				ANURADHA				71611156L NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
214441	020/050	025/050	045/100	-----	-----	-----	45	04	C	05	20	
214442	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24	
214443	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
214444	021/050	033/050	054/100	-----	-----	-----	54	04	B	06	24	
214445	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28	
214446	-----	-----	-----	018/025	034/050	-----	69	01	A	08	08	
214447	-----	-----	-----	020/025	034/050	-----	72	02	A+	09	18	
214448	-----	-----	-----	020/025	034/050	-----	72	01	A+	09	09	
214449	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SEM.:2

207003	035/050	026/050	061/100	-----	-----	-----	61	04	A	08	32
207003	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
214450 *	030/050	025/050	055/100	-----	-----	-----	55	03	B+	07	21
214451 *	022/050	004/050	026/100	-----	-----	-----	FF	04	F	00	00
214452	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
214453 *	025/050	017/050	042/100	-----	-----	-----	FF	04	F	00	00
214454	-----	-----	-----	019/025	029/050	-----	64	02	A	08	16
214455	-----	-----	-----	018/025	030/050	-----	64	02	A	08	16
214456	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150298626	TATAR DEVIKA ANIL				SHALINI				71537506H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
214441	021/050	026/050	047/100	-----	-----	-----	47	04	C	05	20	
214442	025/050	026/050	051/100	-----	-----	-----	51	04	B	06	24	
214443	035/050	022/050	057/100	-----	-----	-----	57	04	B+	07	28	
214444	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	
214445	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
214446	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
214447	-----	-----	-----	018/025	023/050	-----	54	02	B	06	12	
214448	-----	-----	-----	018/025	029/050	-----	62	01	A	08	08	
214449	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SEM.:2

207003	031/050	024/050	055/100	-----	-----	-----	55	04	B+	07	28
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
214450	029/050	024/050	053/100	-----	-----	-----	53	03	B	06	18
214451 *	024/050	004/050	028/100	-----	-----	-----	FF	04	F	00	00
214452	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
214453	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16
214454	-----	-----	-----	019/025	025/050	-----	58	02	B+	07	14
214455	-----	-----	-----	019/025	024/050	-----	57	02	B+	07	14
214456	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298627	VADJE PRACHI ANANDA			VARSHA			71611178M		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
214441	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
214442	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20	
214443	033/050	021/050	054/100	-----	-----	-----	54	04	B	06	24	
214444	016/050	031/050	047/100	-----	-----	-----	47	04	C	05	20	
214445	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32	
214446	-----	-----	-----	017/025	033/050	-----	66	01	A	08	08	
214447	-----	-----	-----	017/025	031/050	-----	64	02	A	08	16	
214448	-----	-----	-----	018/025	039/050	-----	76	01	A+	09	09	
214449	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	027/050	022/050	049/100	-----	-----	-----	49	04	C	05	20	
207003 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
214450 *	031/050	028/050	059/100	-----	-----	-----	59	03	B+	07	21	
214451 *	022/050	007/050	029/100	-----	-----	-----	FF	04	F	00	00	
214452 *	017/050	024/050	041/100	-----	-----	-----	41	04	P	04	16	
214453 *	021/050	028/050	049/100	-----	-----	-----	49	04	C	05	20	
214454 *	-----	-----	-----	022/025	029/050	-----	68	02	A	08	16	
214455 *	-----	-----	-----	018/025	038/050	-----	74	02	A+	09	18	
214456 *	-----	-----	-----	023/025	030/050	-----	70	01	A+	09	09	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150298628	VISHAL KISHOR PISE			JYOTI			71732744C		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
214441	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
214442	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
214443	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28	
214444	025/050	027/050	052/100	-----	-----	-----	52	04	B	06	24	
214445	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32	
214446	-----	-----	-----	019/025	028/050	-----	62	01	A	08	08	
214447	-----	-----	-----	020/025	042/050	-----	82	02	O	10	20	
214448	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09	
214449	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SEM.:2

207003 *	025/050	032/050	057/100	-----	-----	-----	57	04	B+	07	28	
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
214450	035/050	032/050	067/100	-----	-----	-----	67	03	A	08	24	
214451	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
214452	040/050	032/050	072/100	-----	-----	-----	72	04	A+	09	36	
214453	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16	
214454	-----	-----	-----	023/025	029/050	-----	69	02	A	08	16	
214455	-----	-----	-----	022/025	040/050	-----	82	02	O	10	20	
214456	-----	-----	-----	022/025	041/050	-----	84	01	O	10	10	
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.12, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298629	vitore shubham ganesh			shobha			71732745M		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
214441	025/050	029/050	054/100	-----	-----	-----	54	04	B	06	24	24
214442	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	16
214443	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	20
214444	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	20
214445	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	24
214446	-----	-----	-----	016/025	035/050	-----	68	01	A	08	08	08
214447	-----	-----	-----	017/025	021/050	-----	50	02	B	06	12	12
214448	-----	-----	-----	016/025	030/050	-----	61	01	A	08	08	08
214449	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	08

SEM.:2

207003 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	24
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	08
214450	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12	12
214451	015/050	025/050	040/100	-----	-----	-----	40	04	P	04	16	16
214452	022/050	028/050	050/100	-----	-----	-----	50	04	B	06	24	24
214453	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24	24
214454	-----	-----	-----	019/025	031/050	-----	66	02	A	08	16	16
214455	-----	-----	-----	018/025	023/050	-----	54	02	B	06	12	12
214456	-----	-----	-----	018/025	024/050	-----	56	01	B+	07	07	07
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : 5.66, TOTAL CREDITS EARNED : 50

S150298630	Wadnere Kajal Umesh			Shweta			71732746K		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
214441	034/050	027/050	061/100	-----	-----	-----	61	04	A	08	32	32
214442	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	16
214443	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	20
214444	017/050	029/050	046/100	-----	-----	-----	46	04	C	05	20	20
214445	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28	28
214446	-----	-----	-----	016/025	023/050	-----	52	01	B	06	06	06
214447	-----	-----	-----	015/025	025/050	-----	53	02	B	06	12	12
214448	-----	-----	-----	016/025	025/050	-----	54	01	B	06	06	06
214449	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	07

SEM.:2

207003 *	018/050	009/050	027/100	-----	-----	-----	FF	04	F	00	00	00
207003	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	08
214450	025/050	021/050	046/100	-----	-----	-----	46	03	C	05	15	15
214451 *	025/050	015/050	040/100	-----	-----	-----	FF	04	F	00	00	00
214452	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	16
214453	025/050	037/050	062/100	-----	-----	-----	62	04	A	08	32	32
214454	-----	-----	-----	016/025	035/050	-----	68	02	A	08	16	16
214455	-----	-----	-----	017/025	030/050	-----	62	02	A	08	16	16
214456	-----	-----	-----	016/025	030/050	-----	61	01	A	08	08	08
214458	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATION TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298632 WANI PAWAN RAJENDRA WANI VAISHALI RAJENDRA 71709557G NDMN

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~
SEM.:1													
214441	034/050	032/050	066/100	-----	-----	-----	66	04	A	08	32		
214442 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20		
214443	035/050	022/050	057/100	-----	-----	-----	57	04	B+	07	28		
214444	019/050	034/050	053/100	-----	-----	-----	53	04	B	06	24		
214445	019/050	026/050	045/100	-----	-----	-----	45	04	C	05	20		
214446	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09		
214447	-----	-----	-----	021/025	038/050	-----	78	02	A+	09	18		
214448	-----	-----	-----	021/025	040/050	-----	81	01	O	10	10		
214449	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2

207003 *	038/050	033/050	071/100	-----	-----	-----	71	04	A+	09	36		
207003 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
214450 *	028/050	029/050	057/100	-----	-----	-----	57	03	B+	07	21		
214451 *	017/050	006/050	023/100	-----	-----	-----	FF	04	F	00	00		
214452 *	028/050	031/050	059/100	-----	-----	-----	59	04	B+	07	28		
214453 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16		
214454 *	-----	-----	-----	020/025	034/050	-----	72	02	A+	09	18		
214455 *	-----	-----	-----	019/025	037/050	-----	74	02	A+	09	18		
214456 *	-----	-----	-----	022/025	035/050	-----	76	01	A+	09	09		
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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

S150298634 Welgude Aishwarya Sharad Anita 71709560G NDMN

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~
SEM.:1													
214441	031/050	037/050	068/100	-----	-----	-----	68	04	A	08	32		
214442	017/050	035/050	052/100	-----	-----	-----	52	04	B	06	24		
214443	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20		
214444	020/050	026/050	046/100	-----	-----	-----	46	04	C	05	20		
214445	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24		
214446	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09		
214447	-----	-----	-----	021/025	034/050	-----	73	02	A+	09	18		
214448	-----	-----	-----	019/025	043/050	-----	82	01	O	10	10		
214449	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2

207003 *	022/050	029/050	051/100	-----	-----	-----	51	04	B	06	24		
207003 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
214450 *	027/050	028/050	055/100	-----	-----	-----	55	03	B+	07	21		
214451 *	026/050	15#/050	041/100	-----	-----	-----	41	04	P	04	16		
214452 *	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24		
214453 *	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20		
214454 *	-----	-----	-----	021/025	038/050	-----	78	02	A+	09	18		
214455 *	-----	-----	-----	021/025	040/050	-----	81	02	O	10	20		
214456 *	-----	-----	-----	022/025	037/050	-----	78	01	A+	09	09		
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 6.58, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATIOM TECHNOLOGY)  
 DATE : 23 JUL 2018

S150298635	ZAMBARE AMAN PRABHAKAR			ANITA			71611196k		NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
214441	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
214442 *	026/050	009/050	035/100	-----	-----	-----	FF	04	F	00	00	
214443 *	011/050	006/050	017/100	-----	-----	-----	FF	04	F	00	00	
214444 *	016/050	015/050	031/100	-----	-----	-----	FF	04	F	00	00	
214445 *	022/050	017/050	039/100	-----	-----	-----	FF	04	F	00	00	
214446	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08	
214447 *	-----	-----	-----	019/025	026/050	-----	60	02	A	08	16	
214448	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09	
214449	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210250C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	019/050	000/050	019/100	-----	-----	-----	FF	04	F	00	00	
207003 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
214450 *	022/050	021/050	043/100	-----	-----	-----	43	03	P	04	12	
214451 *	025/050	000/050	025/100	-----	-----	-----	FF	04	F	00	00	
214452 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
214453 *	017/050	008/050	025/100	-----	-----	-----	FF	04	F	00	00	
214454 *	-----	-----	-----	015/025	008/050	-----	FF	02	F	00	00	
214455 *	-----	-----	-----	016/025	034/050	-----	66	02	A	08	16	
214456 *	-----	-----	-----	020/025	031/050	-----	68	01	A	08	08	
210258D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 20  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293006	BARE PRIYADARSHANI		JALINDRANATH		ANITA				71816358D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
204181 *	018/050	012/050	030/100	-----	-----	-----	FF	03	F	00	00	00
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	09
204182	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	16
204182	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	09
204183	016/050	029/050	045/100	-----	-----	-----	45	03	C	05	15	15
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	10
204184 *	016/050	027/050	043/100	-----	-----	-----	43	04	P	04	16	16
204184 *	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	08
204185	017/050	024/050	041/100	-----	-----	-----	41	04	P	04	16	16
204185	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	08
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	18
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
SEM.:2												
204187 *	018/050	014/050	032/100	-----	-----	-----	FF	04	F	00	00	00
204187 *	-----	-----	-----	018/025	033/050	-----	68	01	A	08	08	08
204188 *	016/050	007/050	023/100	-----	-----	-----	FF	03	F	00	00	00
204189 *	021/050	017/050	038/100	-----	-----	-----	FF	03	F	00	00	00
204189 *	-----	-----	-----	-----	024/050	-----	48	01	C	05	05	05
204190 *	025/050	030/050	055/100	-----	-----	-----	55	03	B+	07	21	21
204190 *	-----	-----	-----	-----	-----	009/050	FF	02	F	00	00	00
204191 *	-----	-----	-----	037/050	-----	-----	74	03	A+	09	27	27
207005 *	017/050	006/050	023/100	-----	-----	-----	FF	04	F	00	00	00
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	08
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

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

S150293007	BHAVAR GAURI SANJAY				PUSHPA				71816375D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
204181	029/050	029/050	058/100	-----	-----	-----	58	03	B+	07	21	21
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	10
204182	033/050	024/050	057/100	-----	-----	-----	57	04	B+	07	28	28
204182	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09	09
204183	024/050	022/050	046/100	-----	-----	-----	46	03	C	05	15	15
204183	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
204184	019/050	027/050	046/100	-----	-----	-----	46	04	C	05	20	20
204184	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	09
204185	028/050	035/050	063/100	-----	-----	-----	63	04	A	08	32	32
204185	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	09
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	20
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
SEM.:2												
204187 *	035/050	036/050	071/100	-----	-----	-----	71	04	A+	09	36	36
204187 *	-----	-----	-----	021/025	040/050	-----	81	01	O	10	10	10
204188 *	026/050	026/050	052/100	-----	-----	-----	52	03	B	06	18	18
204189 *	028/050	038/050	066/100	-----	-----	-----	66	03	A	08	24	24
204189 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	10
204190 *	029/050	035/050	064/100	-----	-----	-----	64	03	A	08	24	24
204190 *	-----	-----	-----	-----	-----	038/050	76	02	A+	09	18	18
204191 *	-----	-----	-----	037/050	-----	-----	74	03	A+	09	27	27
207005 *	039/050	025/050	064/100	-----	-----	-----	64	04	A	08	32	32
207005 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	09
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : 7.8, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293008	BIRARI POOJA BALKRUSHNA				GITANJALI				71816384C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	028/050	021/050	049/100	-----	-----	-----	49	03	C	05	15	
204181	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204182	030/050	030/050	060/100	-----	-----	-----	60	04	A	08	32	
204182	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
204183	027/050	029/050	056/100	-----	-----	-----	56	03	B+	07	21	
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204184	021/050	028/050	049/100	-----	-----	-----	49	04	C	05	20	
204184	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
204185	030/050	029/050	059/100	-----	-----	-----	59	04	B+	07	28	
204185	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204186	-----	-----	-----	036/050	-----	-----	72	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	024/050	036/050	060/100	-----	-----	-----	60	04	A	08	32	
204187 *	-----	-----	-----	017/025	026/050	-----	57	01	B+	07	07	
204188 *	030/050	027/050	057/100	-----	-----	-----	57	03	B+	07	21	
204189 *	026/050	042/050	068/100	-----	-----	-----	68	03	A	08	24	
204189 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204190 *	026/050	032/050	058/100	-----	-----	-----	58	03	B+	07	21	
204190 *	-----	-----	-----	-----	-----	028/050	56	02	B+	07	14	
204191 *	-----	-----	-----	039/050	-----	-----	78	03	A+	09	27	
207005 *	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.26, TOTAL CREDITS EARNED : 50

S150293009	BIRARI RUTUJA ABHIMAN				SIMA				71816385M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181 *	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204182 *	017/050	033/050	050/100	-----	-----	-----	50	04	B	06	24	
204182	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204183	019/050	024/050	043/100	-----	-----	-----	43	03	P	04	12	
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204184	017/050	028/050	045/100	-----	-----	-----	45	04	C	05	20	
204184	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
204185	018/050	030/050	048/100	-----	-----	-----	48	04	C	05	20	
204185	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	032/050	037/050	069/100	-----	-----	-----	69	04	A	08	32	
204187 *	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08	
204188 *	022/050	027/050	049/100	-----	-----	-----	49	03	C	05	15	
204189 *	026/050	035/050	061/100	-----	-----	-----	61	03	A	08	24	
204189 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
204190 *	026/050	023/050	049/100	-----	-----	-----	49	03	C	05	15	
204190 *	-----	-----	-----	-----	-----	035/050	70	02	A+	09	18	
204191 *	-----	-----	-----	037/050	-----	-----	74	03	A+	09	27	
207005 *	034/050	025/050	059/100	-----	-----	-----	59	04	B+	07	28	
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.6, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293010	CHARASKAR RUSHIKES VAMAN			LATA					71816406H NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
204181 *	017/050	015/050	032/100	-----	-----	-----	FF	03	F	00	00
204181	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
204182 *	019/050	025/050	044/100	-----	-----	-----	44	04	P	04	16
204182	-----	-----	-----	-----	021/050	-----	42	01	P	04	04
204183 *	018/050	025/050	043/100	-----	-----	-----	43	03	P	04	12
204183	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
204184 *	017/050	027/050	044/100	-----	-----	-----	44	04	P	04	16
204184 *	-----	-----	-----	-----	-----	024/050	48	01	C	05	05
204185	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16
204185	-----	-----	-----	-----	030/050	-----	60	01	A	08	08
204186	-----	-----	-----	036/050	-----	-----	72	02	A+	09	18
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	021/050	027/050	048/100	-----	-----	-----	48	04	C	05	20
204187 *	-----	-----	-----	010/025	009/050	-----	FF	01	F	00	00
204188 *	014/050	016/050	030/100	-----	-----	-----	FF	03	F	00	00
204189 *	020/050	025/050	045/100	-----	-----	-----	45	03	C	05	15
204189 *	-----	-----	-----	-----	012/050	-----	FF	01	F	00	00
204190 *	019/050	009/050	028/100	-----	-----	-----	FF	03	F	00	00
204190 *	-----	-----	-----	-----	-----	008/050	FF	02	F	00	00
204191 *	-----	-----	-----	036/050	-----	-----	72	03	A+	09	27
207005 *	014/050	000/050	014/100	-----	-----	-----	FF	04	F	00	00
207005 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 33

S150293011	CHAVAN NIKITA RAJU			ANUSAYA					71816415G NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
204181 *	022/050	007/050	029/100	-----	-----	-----	FF	03	F	00	00
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
204182 *	016/050	028/050	044/100	-----	-----	-----	44	04	P	04	16
204182	-----	-----	-----	-----	022/050	-----	44	01	P	04	04
204183	022/050	023/050	045/100	-----	-----	-----	45	03	C	05	15
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
204184	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16
204184	-----	-----	-----	-----	-----	025/050	50	01	B	06	06
204185	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
204185 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	021/050	029/050	050/100	-----	-----	-----	50	04	B	06	24
204187 *	-----	-----	-----	018/025	031/050	-----	65	01	A	08	08
204188 *	016/050	012/050	028/100	-----	-----	-----	FF	03	F	00	00
204189 *	026/050	028/050	054/100	-----	-----	-----	54	03	B	06	18
204189 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09
204190 *	023/050	023/050	046/100	-----	-----	-----	46	03	C	05	15
204190 *	-----	-----	-----	-----	-----	025/050	50	02	B	06	12
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27
207005 *	022/050	009/050	031/100	-----	-----	-----	FF	04	F	00	00
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 40  
 RESULT RESERVED FOR ELIGIBILITY.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293012 CHOKHANDE MAHESH DNYANDEO				KACHARABAI				71816422K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~~~	~~	~~
SEM.:1											
204181 *	012/050	003/050	015/100	-----	-----	-----	FF	03	F	00	00
204181	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
204182 *	015/050	008/050	023/100	-----	-----	-----	FF	04	F	00	00
204182 *	-----	-----	-----	-----	020/050	-----	40	01	P	04	04
204183	018/050	022/050	040/100	-----	-----	-----	40	03	P	04	12
204183	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
204184 *	018/050	015/050	033/100	-----	-----	-----	FF	04	F	00	00
204184 *	-----	-----	-----	-----	-----	024/050	48	01	C	05	05
204185	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
204185 *	-----	-----	-----	-----	021/050	-----	42	01	P	04	04
204186	-----	-----	-----	036/050	-----	-----	72	02	A+	09	18
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	020/050	009/050	029/100	-----	-----	-----	FF	04	F	00	00
204187 *	-----	-----	-----	016/025	025/050	-----	54	01	B	06	06
204188 *	014/050	004/050	018/100	-----	-----	-----	FF	03	F	00	00
204189 *	017/050	015/050	032/100	-----	-----	-----	FF	03	F	00	00
204189 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06
204190 *	017/050	024/050	041/100	-----	-----	-----	41	03	P	04	12
204190 *	-----	-----	-----	-----	-----	008/050	FF	02	F	00	00
204191 *	-----	-----	-----	034/050	-----	-----	68	03	A	08	24
207005 *	016/050	000/050	016/100	-----	-----	-----	FF	04	F	00	00
207005 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150293013 DAWKHAR SHWETA RAMDAS				MEENA				71816435M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~~~	~~	~~
SEM.:1											
204181 *	016/050	004/050	020/100	-----	-----	-----	FF	03	F	00	00
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
204182 *	012/050	014/050	026/100	-----	-----	-----	FF	04	F	00	00
204182 *	-----	-----	-----	-----	010/050	-----	FF	01	F	00	00
204183 *	010/050	033/050	043/100	-----	-----	-----	43	03	P	04	12
204183	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
204184 *	014/050	013/050	027/100	-----	-----	-----	FF	04	F	00	00
204184	-----	-----	-----	-----	-----	022/050	44	01	P	04	04
204185 *	014/050	033/050	047/100	-----	-----	-----	47	04	C	05	20
204185	-----	-----	-----	-----	030/050	-----	60	01	A	08	08
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	011/050	29\$/050	040/100	-----	-----	-----	40	04	P	04	16
204187 *	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09
204188 *	018/050	007/050	025/100	-----	-----	-----	FF	03	F	00	00
204189 *	019/050	022/050	041/100	-----	-----	-----	41	03	P	04	12
204189 *	-----	-----	-----	-----	012/050	-----	FF	01	F	00	00
204190 *	022/050	032/050	054/100	-----	-----	-----	54	03	B	06	18
204190 *	-----	-----	-----	-----	-----	025/050	50	02	B	06	12
204191 *	-----	-----	-----	036/050	-----	-----	72	03	A+	09	27
207005 *	019/050	000/050	019/100	-----	-----	-----	FF	04	F	00	00
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293014	DHAGE PRATIK SUNIL				NALINI				71816446G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	020/050	024/050	044/100	-----	-----	-----	44	03	P	04	12	
204181	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204182	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20	
204182	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
204183	019/050	025/050	044/100	-----	-----	-----	44	03	P	04	12	
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204184	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
204184	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
204185	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
204185	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	028/050	032/050	060/100	-----	-----	-----	60	04	A	08	32	
204187 *	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
204188 *	030/050	035/050	065/100	-----	-----	-----	65	03	A	08	24	
204189 *	021/050	027/050	048/100	-----	-----	-----	48	03	C	05	15	
204189 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204190 *	024/050	032/050	056/100	-----	-----	-----	56	03	B+	07	21	
204190 *	-----	-----	-----	-----	-----	038/050	76	02	A+	09	18	
204191 *	-----	-----	-----	036/050	-----	-----	72	03	A+	09	27	
207005 *	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28	
207005 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.8, TOTAL CREDITS EARNED : 50

S150293015	DHAKIPHALE AMOL ANAND				SUREKHA				71816447E NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	023/050	022/050	045/100	-----	-----	-----	45	03	C	05	15	
204181	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204182	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
204182	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
204183	018/050	032/050	050/100	-----	-----	-----	50	03	B	06	18	
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204184	022/050	028/050	050/100	-----	-----	-----	50	04	B	06	24	
204184	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
204185	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28	
204185	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204186	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	029/050	038/050	067/100	-----	-----	-----	67	04	A	08	32	
204187 *	-----	-----	-----	020/025	034/050	-----	72	01	A+	09	09	
204188 *	021/050	033/050	054/100	-----	-----	-----	54	03	B	06	18	
204189 *	027/050	032/050	059/100	-----	-----	-----	59	03	B+	07	21	
204189 *	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
204190 *	029/050	031/050	060/100	-----	-----	-----	60	03	A	08	24	
204190 *	-----	-----	-----	-----	-----	029/050	58	02	B+	07	14	
204191 *	-----	-----	-----	040/050	-----	-----	80	03	O	10	30	
207005 *	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20	
207005 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.96, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293016	GAIKWAD KAJAL SHARAD				SHOBHA				71816461L NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181 *	018/050	025/050	043/100	-----	-----	-----	43	03	P	04	12	
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204182 *	023/050	037/050	060/100	-----	-----	-----	60	04	A	08	32	
204182	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204183	021/050	022/050	043/100	-----	-----	-----	43	03	P	04	12	
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204184	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16	
204184	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
204185	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
204185	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	026/050	039/050	065/100	-----	-----	-----	65	04	A	08	32	
204187 *	-----	-----	-----	020/025	031/050	-----	68	01	A	08	08	
204188 *	033/050	031/050	064/100	-----	-----	-----	64	03	A	08	24	
204189 *	026/050	031/050	057/100	-----	-----	-----	57	03	B+	07	21	
204189 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
204190 *	023/050	032/050	055/100	-----	-----	-----	55	03	B+	07	21	
204190 *	-----	-----	-----	-----	-----	029/050	58	02	B+	07	14	
204191 *	-----	-----	-----	039/050	-----	-----	78	03	A+	09	27	
207005 *	026/050	027/050	053/100	-----	-----	-----	53	04	B	06	24	
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.78, TOTAL CREDITS EARNED : 50  
 RESULT RESERVED FOR ELIGIBILITY.

S150293017	GANGURDE SAYALI JANARDAN				SUSHMA				71816473D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181 *	015/050	011/050	026/100	-----	-----	-----	FF	03	F	00	00	
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204182	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
204182	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
204183 *	026/050	007/050	033/100	-----	-----	-----	FF	03	F	00	00	
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204184	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
204184	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
204185	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
204185	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20	
204187 *	-----	-----	-----	017/025	022/050	-----	52	01	B	06	06	
204188 *	011/050	020/050	031/100	-----	-----	-----	FF	03	F	00	00	
204189 *	028/050	005/050	033/100	-----	-----	-----	FF	03	F	00	00	
204189 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204190 *	021/050	025/050	046/100	-----	-----	-----	46	03	C	05	15	
204190 *	-----	-----	-----	-----	-----	035/050	70	02	A+	09	18	
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27	
207005 *	015/050	006/050	021/100	-----	-----	-----	FF	04	F	00	00	
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293018	GURAV SHRUTI AVINASH			ANKITA					71816489L NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
204181	017/050	023/050	040/100	-----	-----	-----	40	03	P	04	12
204181	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
204182 *	014/050	042/050	056/100	-----	-----	-----	56	04	B+	07	28
204182	-----	-----	-----	-----	033/050	-----	66	01	A	08	08
204183 *	013/050	037/050	050/100	-----	-----	-----	50	03	B	06	18
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
204184	022/050	028/050	050/100	-----	-----	-----	50	04	B	06	24
204184	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07
204185	020/050	034/050	054/100	-----	-----	-----	54	04	B	06	24
204185	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09
204186	-----	-----	-----	039/050	-----	-----	78	02	A+	09	18
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	036/050	037/050	073/100	-----	-----	-----	73	04	A+	09	36
204187 *	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08
204188 *	021/050	038/050	059/100	-----	-----	-----	59	03	B+	07	21
204189 *	029/050	041/050	070/100	-----	-----	-----	70	03	A+	09	27
204189 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
204190 *	021/050	029/050	050/100	-----	-----	-----	50	03	B	06	18
204190 *	-----	-----	-----	-----	-----	028/050	56	02	B+	07	14
204191 *	-----	-----	-----	037/050	-----	-----	74	03	A+	09	27
207005 *	038/050	021/050	059/100	-----	-----	-----	59	04	B+	07	28
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 7.3, TOTAL CREDITS EARNED : 50

S150293019	JADHAV ASHWINI SOPAN			NANDABAI					71816501C NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
204181 *	013/050	17#/050	30#/100	-----	-----	-----	30	03	P	04	12
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
204182	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20
204182	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
204183	021/050	022/050	043/100	-----	-----	-----	43	03	P	04	12
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
204184	022/050	026/050	048/100	-----	-----	-----	48	04	C	05	20
204184	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09
204185	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16
204185	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	017/050	031/050	048/100	-----	-----	-----	48	04	C	05	20
204187 *	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09
204188 *	029/050	030/050	059/100	-----	-----	-----	59	03	B+	07	21
204189 *	021/050	025/050	046/100	-----	-----	-----	46	03	C	05	15
204189 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
204190 *	021/050	030/050	051/100	-----	-----	-----	51	03	B	06	18
204190 *	-----	-----	-----	-----	-----	025/050	50	02	B	06	12
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27
207005 *	036/050	024/050	060/100	-----	-----	-----	60	04	A	08	32
207005 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.34, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293020		JADHAV PRITAM GAUTAM				KALPANABAI				71816507B NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~
SEM.:1												
204181 *	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12	
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204182 *	022/050	031/050	053/100	-----	-----	-----	53	04	B	06	24	
204182	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
204183	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204184	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16	
204184	-----	-----	-----	-----	-----	027/050	54	01	B	06	06	
204185	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
204185	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	029/050	035/050	064/100	-----	-----	-----	64	04	A	08	32	
204187 *	-----	-----	-----	017/025	024/050	-----	54	01	B	06	06	
204188 *	020/050	025/050	045/100	-----	-----	-----	45	03	C	05	15	
204189 *	028/050	023/050	051/100	-----	-----	-----	51	03	B	06	18	
204189 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204190 *	024/050	029/050	053/100	-----	-----	-----	53	03	B	06	18	
204190 *	-----	-----	-----	-----	-----	024/050	48	02	C	05	10	
204191 *	-----	-----	-----	040/050	-----	-----	80	03	O	10	30	
207005 *	026/050	014/050	040/100	-----	-----	-----	FF	04	F	00	00	
207005 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150293021		JAGATAP SACHIN SOMANATH				LAXMI				71816514E NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~
SEM.:1												
204181	029/050	021/050	050/100	-----	-----	-----	50	03	B	06	18	
204181	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204182 *	035/050	032/050	067/100	-----	-----	-----	67	04	A	08	32	
204182	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
204183	026/050	021/050	047/100	-----	-----	-----	47	03	C	05	15	
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204184	027/050	029/050	056/100	-----	-----	-----	56	04	B+	07	28	
204184	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
204185	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28	
204185	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
204186	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	030/050	035/050	065/100	-----	-----	-----	65	04	A	08	32	
204187 *	-----	-----	-----	019/025	037/050	-----	74	01	A+	09	09	
204188 *	025/050	026/050	051/100	-----	-----	-----	51	03	B	06	18	
204189 *	022/050	034/050	056/100	-----	-----	-----	56	03	B+	07	21	
204189 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
204190 *	024/050	033/050	057/100	-----	-----	-----	57	03	B+	07	21	
204190 *	-----	-----	-----	-----	-----	022/050	44	02	P	04	08	
204191 *	-----	-----	-----	040/050	-----	-----	80	03	O	10	30	
207005 *	016/050	020/050	36#/100	-----	-----	-----	36	04	P	04	16	
207005 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.28, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293022	JAGTAP NEHA ASHOK			VANDANA				71816515C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
204181 *	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
204182	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20
204182	-----	-----	-----	-----	031/050	-----	62	01	A	08	08
204183	026/050	028/050	054/100	-----	-----	-----	54	03	B	06	18
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
204184	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24
204184	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
204185	026/050	031/050	057/100	-----	-----	-----	57	04	B+	07	28
204185	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	025/050	040/050	065/100	-----	-----	-----	65	04	A	08	32
204187 *	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09
204188 *	028/050	028/050	056/100	-----	-----	-----	56	03	B+	07	21
204189 *	028/050	033/050	061/100	-----	-----	-----	61	03	A	08	24
204189 *	-----	-----	-----	-----	043/050	-----	86	01	O	10	10
204190 *	025/050	030/050	055/100	-----	-----	-----	55	03	B+	07	21
204190 *	-----	-----	-----	-----	-----	030/050	60	02	A	08	16
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27
207005 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20
207005 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 7.14, TOTAL CREDITS EARNED : 50

S150293023	KALE KARUNA NAVNATH			JYOTI				71816533M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
204181	024/050	020/050	044/100	-----	-----	-----	44	03	P	04	12
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
204182	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24
204182	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
204183	012/050	029/050	041/100	-----	-----	-----	41	03	P	04	12
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
204184	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20
204184	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
204185	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20
204185	-----	-----	-----	-----	033/050	-----	66	01	A	08	08
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	025/050	031/050	056/100	-----	-----	-----	56	04	B+	07	28
204187 *	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09
204188 *	016/050	025/050	041/100	-----	-----	-----	41	03	P	04	12
204189 *	023/050	021/050	044/100	-----	-----	-----	44	03	P	04	12
204189 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
204190 *	019/050	029/050	048/100	-----	-----	-----	48	03	C	05	15
204190 *	-----	-----	-----	-----	-----	039/050	78	02	A+	09	18
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27
207005 *	033/050	014/050	047/100	-----	-----	-----	FF	04	F	00	00
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293024 KAMBLE RENUKA SANJAY				ANITA				71816536F NDMN				
OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Pts	Pts
~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
SEM.:1												
204181 *	016/050	020/050	36#/100	-----	-----	-----	36	03	P	04	12	
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204182 *	023/050	031/050	054/100	-----	-----	-----	54	04	B	06	24	
204182 *	-----	-----	-----	-----	024/050	-----	48	01	C	05	05	
204183 *	013/050	028/050	041/100	-----	-----	-----	41	03	P	04	12	
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204184	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	
204184	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
204185	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
204185	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	025/050	029/050	054/100	-----	-----	-----	54	04	B	06	24	
204187 *	-----	-----	-----	018/025	031/050	-----	65	01	A	08	08	
204188 *	020/050	021/050	041/100	-----	-----	-----	41	03	P	04	12	
204189 *	024/050	030/050	054/100	-----	-----	-----	54	03	B	06	18	
204189 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
204190 *	023/050	033/050	056/100	-----	-----	-----	56	03	B+	07	21	
204190 *	-----	-----	-----	-----	-----	025/050	50	02	B	06	12	
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27	
207005 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 5.98, TOTAL CREDITS EARNED : 50  
 RESULT RESERVED FOR ELIGIBILITY.

S150293025 KATURE CHANCHAL SANTOSH				NIRANJANA				71816552H NDMN				
OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Pts	Pts
~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
SEM.:1												
204181	019/050	022/050	041/100	-----	-----	-----	41	03	P	04	12	
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204182 *	041/050	021/050	062/100	-----	-----	-----	62	04	A	08	32	
204182	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
204183	017/050	023/050	040/100	-----	-----	-----	40	03	P	04	12	
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204184	021/050	027/050	048/100	-----	-----	-----	48	04	C	05	20	
204184	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
204185	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28	
204185	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09	
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	025/050	030/050	055/100	-----	-----	-----	55	04	B+	07	28	
204187 *	-----	-----	-----	019/025	032/050	-----	68	01	A	08	08	
204188 *	038/050	022/050	060/100	-----	-----	-----	60	03	A	08	24	
204189 *	028/050	024/050	052/100	-----	-----	-----	52	03	B	06	18	
204189 *	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
204190 *	031/050	026/050	057/100	-----	-----	-----	57	03	B+	07	21	
204190 *	-----	-----	-----	-----	-----	039/050	78	02	A+	09	18	
204191 *	-----	-----	-----	037/050	-----	-----	74	03	A+	09	27	
207005 *	037/050	020/050	057/100	-----	-----	-----	57	04	B+	07	28	
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.08, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293026	KOMBALE AKASH SUBHASH	MANGAL						71816565K		NDMN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
204181 *	013/050	003/050	016/100	-----	-----	-----	FF	03	F	00	00	
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204182 *	018/050	029/050	047/100	-----	-----	-----	47	04	C	05	20	
204182	-----	-----	-----	-----	024/050	-----	48	01	C	05	05	
204183	015/050	025/050	040/100	-----	-----	-----	40	03	P	04	12	
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204184 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
204184	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
204185	022/050	027/050	049/100	-----	-----	-----	49	04	C	05	20	
204185	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	024/050	030/050	054/100	-----	-----	-----	54	04	B	06	24	
204187 *	-----	-----	-----	016/025	028/050	-----	58	01	B+	07	07	
204188 *	015/050	013/050	028/100	-----	-----	-----	FF	03	F	00	00	
204189 *	019/050	021/050	040/100	-----	-----	-----	40	03	P	04	12	
204189 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
204190 *	023/050	024/050	047/100	-----	-----	-----	47	03	C	05	15	
204190 *	-----	-----	-----	-----	-----	009/050	FF	02	F	00	00	
204191 *	-----	-----	-----	039/050	-----	-----	78	03	A+	09	27	
207005 *	016/050	003/050	019/100	-----	-----	-----	FF	04	F	00	00	
207005 *	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150293027	MORE SNEHAL SANJAY	BHARATI						71816597H		NDMN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
204181 *	016/050	009/050	025/100	-----	-----	-----	FF	03	F	00	00	
204181	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204182 *	024/050	029/050	053/100	-----	-----	-----	53	04	B	06	24	
204182	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
204183	022/050	024/050	046/100	-----	-----	-----	46	03	C	05	15	
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204184	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
204184	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
204185	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
204185	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
204186	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	027/050	031/050	058/100	-----	-----	-----	58	04	B+	07	28	
204187 *	-----	-----	-----	017/025	029/050	-----	61	01	A	08	08	
204188 *	025/050	022/050	047/100	-----	-----	-----	47	03	C	05	15	
204189 *	011/050	030/050	041/100	-----	-----	-----	41	03	P	04	12	
204189 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
204190 *	026/050	030/050	056/100	-----	-----	-----	56	03	B+	07	21	
204190 *	-----	-----	-----	-----	-----	032/050	64	02	A	08	16	
204191 *	-----	-----	-----	041/050	-----	-----	82	03	O	10	30	
207005 *	032/050	023/050	055/100	-----	-----	-----	55	04	B+	07	28	
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293028	PATIL HARSHADA SHRINIVAS				SHOBHA				71816633H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	025/050	021/050	046/100	-----	-----	-----	46	03	C	05	15	
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204182 *	027/050	042/050	069/100	-----	-----	-----	69	04	A	08	32	
204182	-----	-----	-----	-----	044/050	-----	88	01	O	10	10	
204183	021/050	030/050	051/100	-----	-----	-----	51	03	B	06	18	
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204184	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
204184	-----	-----	-----	-----	-----	021/050	42	01	P	04	04	
204185	018/050	038/050	056/100	-----	-----	-----	56	04	B+	07	28	
204185	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	026/050	034/050	060/100	-----	-----	-----	60	04	A	08	32	
204187 *	-----	-----	-----	020/025	032/050	-----	69	01	A	08	08	
204188 *	028/050	025/050	053/100	-----	-----	-----	53	03	B	06	18	
204189 *	020/050	030/050	050/100	-----	-----	-----	50	03	B	06	18	
204189 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
204190 *	025/050	033/050	058/100	-----	-----	-----	58	03	B+	07	21	
204190 *	-----	-----	-----	-----	-----	030/050	60	02	A	08	16	
204191 *	-----	-----	-----	041/050	-----	-----	82	03	O	10	30	
207005 *	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.2, TOTAL CREDITS EARNED : 50

S150293029	PATOLE VISHAL RAMESH				MEENA				71816651F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181 *	017/050	012/050	029/100	-----	-----	-----	FF	03	F	00	00	
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204182	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
204182	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
204183	026/050	022/050	048/100	-----	-----	-----	48	03	C	05	15	
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204184 *	011/050	024/050	035/100	-----	-----	-----	FF	04	F	00	00	
204184	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
204185	024/050	028/050	052/100	-----	-----	-----	52	04	B	06	24	
204185	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	016/050	040/050	056/100	-----	-----	-----	56	04	B+	07	28	
204187 *	-----	-----	-----	016/025	027/050	-----	57	01	B+	07	07	
204188 *	020/050	027/050	047/100	-----	-----	-----	47	03	C	05	15	
204189 *	015/050	038/050	053/100	-----	-----	-----	53	03	B	06	18	
204189 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204190 *	019/050	026/050	045/100	-----	-----	-----	45	03	C	05	15	
204190 *	-----	-----	-----	-----	-----	010/050	FF	02	F	00	00	
204191 *	-----	-----	-----	036/050	-----	-----	72	03	A+	09	27	
207005 *	019/050	011/050	030/100	-----	-----	-----	FF	04	F	00	00	
207005 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293030	PAWAR PRASAD RAJENDRA				SUREKHA				71816661C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	015/050	025/050	040/100	-----	-----	-----	40	03	P	04	12	
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204182	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
204182	-----	-----	-----	-----	021/050	-----	42	01	P	04	04	
204183	028/050	021/050	049/100	-----	-----	-----	49	03	C	05	15	
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204184	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20	
204184	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
204185	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28	
204185	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	031/050	031/050	062/100	-----	-----	-----	62	04	A	08	32	
204187 *	-----	-----	-----	021/025	041/050	-----	82	01	O	10	10	
204188 *	023/050	026/050	049/100	-----	-----	-----	49	03	C	05	15	
204189 *	025/050	023/050	048/100	-----	-----	-----	48	03	C	05	15	
204189 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204190 *	028/050	023/050	051/100	-----	-----	-----	51	03	B	06	18	
204190 *	-----	-----	-----	-----	-----	032/050	64	02	A	08	16	
204191 *	-----	-----	-----	037/050	-----	-----	74	03	A+	09	27	
207005 *	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.4, TOTAL CREDITS EARNED : 50

S150293031	PISOLKAR KAMINI JAYANT				JANHAVI				71816673G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	010/050	031/050	041/100	-----	-----	-----	41	03	P	04	12	
204181	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
204182 *	028/050	033/050	061/100	-----	-----	-----	61	04	A	08	32	
204182	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09	
204183	019/050	021/050	040/100	-----	-----	-----	40	03	P	04	12	
204183	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
204184	026/050	034/050	060/100	-----	-----	-----	60	04	A	08	32	
204184	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
204185	030/050	030/050	060/100	-----	-----	-----	60	04	A	08	32	
204185	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
204186	-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	023/050	030/050	053/100	-----	-----	-----	53	04	B	06	24	
204187 *	-----	-----	-----	021/025	036/050	-----	76	01	A+	09	09	
204188 *	027/050	029/050	056/100	-----	-----	-----	56	03	B+	07	21	
204189 *	022/050	029/050	051/100	-----	-----	-----	51	03	B	06	18	
204189 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204190 *	023/050	030/050	053/100	-----	-----	-----	53	03	B	06	18	
204190 *	-----	-----	-----	-----	-----	033/050	66	02	A	08	16	
204191 *	-----	-----	-----	043/050	-----	-----	86	03	O	10	30	
207005 *	023/050	014/050	037/100	-----	-----	-----	FF	04	F	00	00	
207005 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293032	PRATI KSHA SANJAY WAGHCHAURE				ROHINI				71816681H NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181	020/050	022/050	042/100	-----	-----	-----	42	03	P	04	12		
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
204182	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16		
204182	-----	-----	-----	-----	033/050	-----	66	01	A	08	08		
204183	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12		
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
204184	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20		
204184 *	-----	-----	-----	-----	-----	032/050	64	01	A	08	08		
204185	018/050	030/050	048/100	-----	-----	-----	48	04	C	05	20		
204185	-----	-----	-----	-----	033/050	-----	66	01	A	08	08		
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18		
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187 *	025/050	030/050	055/100	-----	-----	-----	55	04	B+	07	28		
204187 *	-----	-----	-----	018/025	034/050	-----	69	01	A	08	08		
204188 *	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12		
204189 *	022/050	022/050	044/100	-----	-----	-----	44	03	P	04	12		
204189 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
204190 *	022/050	025/050	047/100	-----	-----	-----	47	03	C	05	15		
204190 *	-----	-----	-----	-----	-----	022/050	44	02	P	04	08		
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27		
207005 *	029/050	010/050	039/100	-----	-----	-----	FF	04	F	00	00		
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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

S150293033	ROSHANI HEMANT BHAMARE				VAISHALI				71816704L NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181 *	023/050	009/050	032/100	-----	-----	-----	FF	03	F	00	00		
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
204182	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16		
204182	-----	-----	-----	-----	031/050	-----	62	01	A	08	08		
204183	021/050	025/050	046/100	-----	-----	-----	46	03	C	05	15		
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
204184 *	014/050	026/050	040/100	-----	-----	-----	40	04	P	04	16		
204184	-----	-----	-----	-----	-----	025/050	50	01	B	06	06		
204185	024/050	028/050	052/100	-----	-----	-----	52	04	B	06	24		
204185 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07		
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18		
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187 *	014/050	028/050	042/100	-----	-----	-----	42	04	P	04	16		
204187 *	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09		
204188 *	019/050	022/050	041/100	-----	-----	-----	41	03	P	04	12		
204189 *	019/050	023/050	042/100	-----	-----	-----	42	03	P	04	12		
204189 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08		
204190 *	018/050	032/050	050/100	-----	-----	-----	50	03	B	06	18		
204190 *	-----	-----	-----	-----	-----	022/050	44	02	P	04	08		
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27		
207005 *	028/050	008/050	036/100	-----	-----	-----	FF	04	F	00	00		
207005 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 43

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293034	SATPUTE ANKITA LAXMAN			MADHURI					71816719J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
204181	026/050	023/050	049/100	-----	-----	-----	49	03	C	05	15	
204181	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
204182	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32	
204182	-----	-----	-----	-----	045/050	-----	90	01	O	10	10	
204183	024/050	026/050	050/100	-----	-----	-----	50	03	B	06	18	
204183	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
204184	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
204184	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
204185	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
204185	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
204186	-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	031/050	042/050	073/100	-----	-----	-----	73	04	A+	09	36	
204187 *	-----	-----	-----	022/025	045/050	-----	89	01	O	10	10	
204188 *	024/050	033/050	057/100	-----	-----	-----	57	03	B+	07	21	
204189 *	036/050	031/050	067/100	-----	-----	-----	67	03	A	08	24	
204189 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
204190 *	033/050	034/050	067/100	-----	-----	-----	67	03	A	08	24	
204190 *	-----	-----	-----	-----	-----	040/050	80	02	O	10	20	
204191 *	-----	-----	-----	043/050	-----	-----	86	03	O	10	30	
207005 *	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28	
207005 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.92, TOTAL CREDITS EARNED : 50

S150293035	SHIRSATH DHANSHRI MANOHAR			SHARDA					71816753J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
204181	023/050	022/050	045/100	-----	-----	-----	45	03	C	05	15	
204181	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204182 *	023/050	032/050	055/100	-----	-----	-----	55	04	B+	07	28	
204182	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
204183	022/050	022/050	044/100	-----	-----	-----	44	03	P	04	12	
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204184	016/050	025/050	041/100	-----	-----	-----	41	04	P	04	16	
204184	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
204185	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
204185 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204186	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	023/050	032/050	055/100	-----	-----	-----	55	04	B+	07	28	
204187 *	-----	-----	-----	016/025	030/050	-----	61	01	A	08	08	
204188 *	017/050	034/050	051/100	-----	-----	-----	51	03	B	06	18	
204189 *	019/050	027/050	046/100	-----	-----	-----	46	03	C	05	15	
204189 *	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
204190 *	019/050	023/050	042/100	-----	-----	-----	42	03	P	04	12	
204190 *	-----	-----	-----	-----	-----	020/050	40	02	P	04	08	
204191 *	-----	-----	-----	035/050	-----	-----	70	03	A+	09	27	
207005 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
207005 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 5.98, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293036	SINNARKAR MOHINI VASANT				RANJANA				71816761K NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181 *	018/050	017/050	035/100	-----	-----	-----	FF	03	F	00	00		
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
204182 *	013/050	029/050	042/100	-----	-----	-----	42	04	P	04	16		
204182	-----	-----	-----	-----	031/050	-----	62	01	A	08	08		
204183	017/050	023/050	040/100	-----	-----	-----	40	03	P	04	12		
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
204184 *	018/050	028/050	046/100	-----	-----	-----	46	04	C	05	20		
204184	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09		
204185 *	021/050	033/050	054/100	-----	-----	-----	54	04	B	06	24		
204185	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09		
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18		
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187 *	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24		
204187 *	-----	-----	-----	018/025	037/050	-----	73	01	A+	09	09		
204188 *	016/050	24\$/050	040/100	-----	-----	-----	40	03	P	04	12		
204189 *	013/050	020/050	033/100	-----	-----	-----	FF	03	F	00	00		
204189 *	-----	-----	-----	-----	026/050	-----	52	01	B	06	06		
204190 *	022/050	025/050	047/100	-----	-----	-----	47	03	C	05	15		
204190 *	-----	-----	-----	-----	-----	035/050	70	02	A+	09	18		
204191 *	-----	-----	-----	039/050	-----	-----	78	03	A+	09	27		
207005 *	023/050	009/050	032/100	-----	-----	-----	FF	04	F	00	00		
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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

S150293037	SURYAWANSHI HRUSHIKESH BALAVANT				RANJANA				71816775K NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181 *	019/050	16#/050	35#/100	-----	-----	-----	35	03	P	04	12		
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
204182 *	016/050	031/050	047/100	-----	-----	-----	47	04	C	05	20		
204182	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
204183	012/050	031/050	043/100	-----	-----	-----	43	03	P	04	12		
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
204184	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20		
204184	-----	-----	-----	-----	-----	024/050	48	01	C	05	05		
204185	018/050	032/050	050/100	-----	-----	-----	50	04	B	06	24		
204185	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09		
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18		
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187 *	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16		
204187 *	-----	-----	-----	016/025	026/050	-----	56	01	B+	07	07		
204188 *	015/050	031/050	046/100	-----	-----	-----	46	03	C	05	15		
204189 *	032/050	020/050	052/100	-----	-----	-----	52	03	B	06	18		
204189 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
204190 *	022/050	023/050	045/100	-----	-----	-----	45	03	C	05	15		
204190 *	-----	-----	-----	-----	-----	036/050	72	02	A+	09	18		
204191 *	-----	-----	-----	037/050	-----	-----	74	03	A+	09	27		
207005 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16		
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 5.88, TOTAL CREDITS EARNED : 50  
 RESULT RESERVED FOR ELIGIBILITY.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293038	THORAT AKANKSHA AMBADAS				ARCHANA				71816798J NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181	026/050	025/050	051/100	-----	-----	-----	51	03	B	06	18		
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
204182 *	027/050	033/050	060/100	-----	-----	-----	60	04	A	08	32		
204182	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09		
204183	025/050	020/050	045/100	-----	-----	-----	45	03	C	05	15		
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
204184 *	015/050	038/050	053/100	-----	-----	-----	53	04	B	06	24		
204184	-----	-----	-----	-----	-----	030/050	60	01	A	08	08		
204185	019/050	025/050	044/100	-----	-----	-----	44	04	P	04	16		
204185	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09		
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20		
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187 *	026/050	031/050	057/100	-----	-----	-----	57	04	B+	07	28		
204187 *	-----	-----	-----	020/025	040/050	-----	80	01	O	10	10		
204188 *	030/050	033/050	063/100	-----	-----	-----	63	03	A	08	24		
204189 *	027/050	034/050	061/100	-----	-----	-----	61	03	A	08	24		
204189 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09		
204190 *	023/050	030/050	053/100	-----	-----	-----	53	03	B	06	18		
204190 *	-----	-----	-----	-----	-----	039/050	78	02	A+	09	18		
204191 *	-----	-----	-----	037/050	-----	-----	74	03	A+	09	27		
207005 *	032/050	026/050	058/100	-----	-----	-----	58	04	B+	07	28		
207005 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 7.32, TOTAL CREDITS EARNED : 50

S150293039	VAIDYA POOJA SUBHASH				HAUSABAI				71816805E NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181	031/050	029/050	060/100	-----	-----	-----	60	03	A	08	24		
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
204182	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28		
204182	-----	-----	-----	-----	041/050	-----	82	01	O	10	10		
204183	025/050	023/050	048/100	-----	-----	-----	48	03	C	05	15		
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
204184	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20		
204184	-----	-----	-----	-----	-----	040/050	80	01	O	10	10		
204185	030/050	031/050	061/100	-----	-----	-----	61	04	A	08	32		
204185	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09		
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20		
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187 *	027/050	032/050	059/100	-----	-----	-----	59	04	B+	07	28		
204187 *	-----	-----	-----	020/025	040/050	-----	80	01	O	10	10		
204188 *	030/050	023/050	053/100	-----	-----	-----	53	03	B	06	18		
204189 *	024/050	036/050	060/100	-----	-----	-----	60	03	A	08	24		
204189 *	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09		
204190 *	040/050	031/050	071/100	-----	-----	-----	71	03	A+	09	27		
204190 *	-----	-----	-----	-----	-----	039/050	78	02	A+	09	18		
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27		
207005 *	033/050	023/050	056/100	-----	-----	-----	56	04	B+	07	28		
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 7.72, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293040	WAGH MAYURI BHASKAR				PUSHPALATA				71816819E NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181 *	014/050	011/050	025/100	-----	-----	-----	FF	03	F	00	00		
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
204182 *	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28		
204182	-----	-----	-----	-----	034/050	-----	68	01	A	08	08		
204183 *	015/050	020/050	035/100	-----	-----	-----	FF	03	F	00	00		
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
204184 *	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16		
204184	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07		
204185	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16		
204185	-----	-----	-----	-----	042/050	-----	84	01	O	10	10		
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18		
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187 *	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20		
204187 *	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09		
204188 *	021/050	017/050	038/100	-----	-----	-----	FF	03	F	00	00		
204189 *	037/050	022/050	059/100	-----	-----	-----	59	03	B+	07	21		
204189 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09		
204190 *	018/050	22\$/050	040/100	-----	-----	-----	40	03	P	04	12		
204190 *	-----	-----	-----	-----	-----	040/050	80	02	O	10	20		
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27		
207005 *	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20		
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 41  
 RESULT RESERVED FOR ELIGIBILITY.

S150293041	WAGHMARE PARINEETA MANISH				LATIKA				71816823C NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181 *	013/050	008/050	021/100	-----	-----	-----	FF	03	F	00	00		
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
204182	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20		
204182	-----	-----	-----	-----	031/050	-----	62	01	A	08	08		
204183 *	016/050	020/050	036/100	-----	-----	-----	FF	03	F	00	00		
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
204184	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24		
204184 *	-----	-----	-----	-----	-----	023/050	46	01	C	05	05		
204185	016/050	027/050	043/100	-----	-----	-----	43	04	P	04	16		
204185	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09		
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20		
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187 *	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32		
204187 *	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09		
204188 *	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12		
204189 *	020/050	022/050	042/100	-----	-----	-----	42	03	P	04	12		
204189 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10		
204190 *	028/050	033/050	061/100	-----	-----	-----	61	03	A	08	24		
204190 *	-----	-----	-----	-----	-----	034/050	68	02	A	08	16		
204191 *	-----	-----	-----	039/050	-----	-----	78	03	A+	09	27		
207005 *	026/050	013/050	039/100	-----	-----	-----	FF	04	F	00	00		
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
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S150293042	WAGHMARE SONALI GANESH			GAYATRI					71816824M		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181	026/050	020/050	046/100	-----	-----	-----	46	03	C	05	15		
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
204182	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20		
204182	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07		
204183	023/050	027/050	050/100	-----	-----	-----	50	03	B	06	18		
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
204184	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28		
204184	-----	-----	-----	-----	-----	024/050	48	01	C	05	05		
204185	020/050	031/050	051/100	-----	-----	-----	51	04	B	06	24		
204185	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09		
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18		
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2													
204187 *	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24		
204187 *	-----	-----	-----	017/025	037/050	-----	72	01	A+	09	09		
204188 *	021/050	030/050	051/100	-----	-----	-----	51	03	B	06	18		
204189 *	021/050	026/050	047/100	-----	-----	-----	47	03	C	05	15		
204189 *	-----	-----	-----	-----	027/050	-----	54	01	B	06	06		
204190 *	026/050	033/050	059/100	-----	-----	-----	59	03	B+	07	21		
204190 *	-----	-----	-----	-----	-----	037/050	74	02	A+	09	18		
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27		
207005 *	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24		
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 6.66, TOTAL CREDITS EARNED : 50

S150293043	ADERAO RAVI NARAYAN			GOKARNA					71610857H		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181 *	019/050	012/050	031/100	-----	-----	-----	FF	03	F	00	00		
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
204182 *	034/050	013/050	047/100	-----	-----	-----	FF	04	F	00	00		
204182	-----	-----	-----	-----	034/050	-----	68	01	A	08	08		
204183 *	025/050	AB/050	025/100	-----	-----	-----	FF	03	F	00	00		
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
204184	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20		
204184	-----	-----	-----	-----	-----	026/050	52	01	B	06	06		
204185 *	013/050	016/050	029/100	-----	-----	-----	FF	04	F	00	00		
204185	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07		
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20		
204192	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2													
204187 *	025/050	AB/050	025/100	-----	-----	-----	FF	04	F	00	00		
204187	-----	-----	-----	017/025	031/050	-----	64	01	A	08	08		
204188 *	015/050	020/050	035/100	-----	-----	-----	FF	03	F	00	00		
204189 *	026/050	AB/050	026/100	-----	-----	-----	FF	03	F	00	00		
204189	-----	-----	-----	-----	022/050	-----	44	01	P	04	04		
204190 *	017/050	AB/050	017/100	-----	-----	-----	FF	03	F	00	00		
204190	-----	-----	-----	-----	-----	030/050	60	02	A	08	16		
204191	-----	-----	-----	037/050	-----	-----	74	03	A+	09	27		
204193	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
207005 *	027/050	010/050	037/100	-----	-----	-----	FF	04	F	00	00		
207005	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 19

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
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S150293044	AHER AVDHUT KAILAS	TILOTTAMA						71611190L NDMN				
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1												
204181 *	024/050	012/050	036/100	-----	-----	-----	FF	03	F	00	00	
204181	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204182	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
204182	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
204183	020/050	022/050	042/100	-----	-----	-----	42	03	P	04	12	
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204184	016/050	035/050	051/100	-----	-----	-----	51	04	B	06	24	
204184	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
204185	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
204185	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	
204192	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	022/050	001/050	023/100	-----	-----	-----	FF	04	F	00	00	
204187	-----	-----	-----	016/025	020/050	-----	48	01	C	05	05	
204188 *	019/050	000/050	019/100	-----	-----	-----	FF	03	F	00	00	
204189	025/050	027/050	052/100	-----	-----	-----	52	03	B	06	18	
204189	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
204190	018/050	026/050	044/100	-----	-----	-----	44	03	P	04	12	
204190	-----	-----	-----	-----	-----	022/050	44	02	P	04	08	
204191	-----	-----	-----	035/050	-----	-----	70	03	A+	09	27	
204193	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207005 *	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
207005	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

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

S150293045	BOTHARA MADHUR SANJAY	VANDANA						71611036k NDMN				
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1												
204181 *	019/050	011/050	030/100	-----	-----	-----	FF	03	F	00	00	
204181	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204182 *	017/050	011/050	028/100	-----	-----	-----	FF	04	F	00	00	
204182	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204183 *	027/050	010/050	037/100	-----	-----	-----	FF	03	F	00	00	
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204184 *	014/050	030/050	044/100	-----	-----	-----	44	04	P	04	16	
204184	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
204185	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
204185	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
204186	-----	-----	-----	037/050	-----	-----	74	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	024/050	010/050	034/100	-----	-----	-----	FF	04	F	00	00	
204187 *	-----	-----	-----	015/025	026/050	-----	54	01	B	06	06	
204188 *	024/050	009/050	033/100	-----	-----	-----	FF	03	F	00	00	
204189 *	019/050	006/050	025/100	-----	-----	-----	FF	03	F	00	00	
204189 *	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
204190 *	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12	
204190 *	-----	-----	-----	-----	-----	032/050	64	02	A	08	16	
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27	
207005 *	027/050	013/050	040/100	-----	-----	-----	FF	04	F	00	00	
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 26

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
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S150293046	BURHADE PARAG SURESH				SANDHYA				71709261F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	035/050	027/050	062/100	-----	-----	-----	62	03	A	08	24	
204181	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
204182	034/050	026/050	060/100	-----	-----	-----	60	04	A	08	32	
204182	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
204183	025/050	026/050	051/100	-----	-----	-----	51	03	B	06	18	
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204184	035/050	022/050	057/100	-----	-----	-----	57	04	B+	07	28	
204184	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
204185	026/050	034/050	060/100	-----	-----	-----	60	04	A	08	32	
204185	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204186	-----	-----	-----	043/050	-----	-----	86	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	035/050	034/050	069/100	-----	-----	-----	69	04	A	08	32	
204187 *	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09	
204188 *	028/050	029/050	057/100	-----	-----	-----	57	03	B+	07	21	
204189 *	033/050	030/050	063/100	-----	-----	-----	63	03	A	08	24	
204189 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
204190 *	024/050	032/050	056/100	-----	-----	-----	56	03	B+	07	21	
204190 *	-----	-----	-----	-----	-----	040/050	80	02	O	10	20	
204191 *	-----	-----	-----	042/050	-----	-----	84	03	O	10	30	
207005 *	044/050	039/050	083/100	-----	-----	-----	83	04	O	10	40	
207005 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.26, TOTAL CREDITS EARNED : 50

S150293048	CHAUDHARI NITIN RAVINDRA				MANGALA				71709265J NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12	
204181	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204182 *	022/050	003/050	025/100	-----	-----	-----	FF	04	F	00	00	
204182	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
204183	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12	
204183	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204184	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
204184 *	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
204185 *	016/050	009/050	025/100	-----	-----	-----	FF	04	F	00	00	
204185	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	018/050	014/050	032/100	-----	-----	-----	FF	04	F	00	00	
204187 *	-----	-----	-----	011/025	009/050	-----	FF	01	F	00	00	
204188 *	011/050	014/050	025/100	-----	-----	-----	FF	03	F	00	00	
204189 *	018/050	006/050	024/100	-----	-----	-----	FF	03	F	00	00	
204189 *	-----	-----	-----	-----	008/050	-----	FF	01	F	00	00	
204190 *	029/050	008/050	037/100	-----	-----	-----	FF	03	F	00	00	
204190 *	-----	-----	-----	-----	-----	005/050	FF	02	F	00	00	
204191 *	-----	-----	-----	030/050	-----	-----	60	03	A	08	24	
207005 *	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 25

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
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S150293050	CHOUDHARI ANKUSH BHALCHANDRA				NIRMALA				71537217D NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181	025/050	022/050	047/100	-----	-----	-----	47	03	C	05	15		
204181	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
204182 *	028/050	030/050	058/100	-----	-----	-----	58	04	B+	07	28		
204182	-----	-----	-----	-----	025/050	-----	50	01	B	06	06		
204183	018/050	026/050	044/100	-----	-----	-----	44	03	P	04	12		
204183	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
204184	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16		
204184	-----	-----	-----	-----	-----	024/050	48	01	C	05	05		
204185	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16		
204185	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07		
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18		
204192	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16		
204187	-----	-----	-----	016/025	021/050	-----	49	01	C	05	05		
204188	023/050	032/050	055/100	-----	-----	-----	55	03	B+	07	21		
204189	023/050	024/050	047/100	-----	-----	-----	47	03	C	05	15		
204189	-----	-----	-----	-----	025/050	-----	50	01	B	06	06		
204190 *	025/050	022/050	047/100	-----	-----	-----	47	03	C	05	15		
204190	-----	-----	-----	-----	-----	022/050	44	02	P	04	08		
204191	-----	-----	-----	036/050	-----	-----	72	03	A+	09	27		
204193	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
207005	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24		
207005	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		

SECOND YEAR SGPA : 5.72, TOTAL CREDITS EARNED : 50

S150293051	DESHMUKH PRAJAKTA SATOSH				VAISHALI				71709282J NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181	026/050	023/050	049/100	-----	-----	-----	49	03	C	05	15		
204181	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
204182	026/050	030/050	056/100	-----	-----	-----	56	04	B+	07	28		
204182	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
204183	034/050	029/050	063/100	-----	-----	-----	63	03	A	08	24		
204183	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
204184	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28		
204184	-----	-----	-----	-----	-----	027/050	54	01	B	06	06		
204185	036/050	031/050	067/100	-----	-----	-----	67	04	A	08	32		
204185	-----	-----	-----	-----	043/050	-----	86	01	O	10	10		
204186	-----	-----	-----	044/050	-----	-----	88	02	O	10	20		
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187 *	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24		
204187 *	-----	-----	-----	022/025	044/050	-----	88	01	O	10	10		
204188 *	024/050	027/050	051/100	-----	-----	-----	51	03	B	06	18		
204189 *	031/050	026/050	057/100	-----	-----	-----	57	03	B+	07	21		
204189 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10		
204190 *	032/050	032/050	064/100	-----	-----	-----	64	03	A	08	24		
204190 *	-----	-----	-----	-----	-----	035/050	70	02	A+	09	18		
204191 *	-----	-----	-----	043/050	-----	-----	86	03	O	10	30		
207005 *	042/050	036/050	078/100	-----	-----	-----	78	04	A+	09	36		
207005 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 7.84, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
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S150293055		GAIKWAD RAVI LAXMAN				MANJULABAI				71611072f		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~
SEM.:1													
204181	*	022/050	007/050	029/100	-----	-----	-----	FF	03	F	00	00	00
204181		-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
204182	*	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	16
204182		-----	-----	-----	-----	033/050	-----	66	01	A	08	08	08
204183		023/050	024/050	047/100	-----	-----	-----	47	03	C	05	15	15
204183		-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
204184	*	011/050	012/050	023/100	-----	-----	-----	FF	04	F	00	00	00
204184	*	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	06
204185	*	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	16
204185		-----	-----	-----	-----	032/050	-----	64	01	A	08	08	08
204186		-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	18
204192B		-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
SEM.:2													
204187	*	023/050	AB/050	023/100	-----	-----	-----	FF	04	F	00	00	00
204187	*	-----	-----	-----	017/025	028/050	-----	60	01	A	08	08	08
204188	*	010/050	009/050	019/100	-----	-----	-----	FF	03	F	00	00	00
204189	*	017/050	012/050	029/100	-----	-----	-----	FF	03	F	00	00	00
204189	*	-----	-----	-----	-----	024/050	-----	48	01	C	05	05	05
204190	*	015/050	021/050	036/100	-----	-----	-----	FF	03	F	00	00	00
204190	*	-----	-----	-----	-----	-----	029/050	58	02	B+	07	14	14
204191	*	-----	-----	-----	033/050	-----	-----	66	03	A	08	24	24
207005	*	016/050	013/050	029/100	-----	-----	-----	FF	04	F	00	00	00
207005	*	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
204193C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 26  
 RESULT RESERVED FOR BACKLOGS.

S150293056		GAIKWAD VISHAL MACHHINDRA				RANAJANA				71537242E		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~
SEM.:1													
204181	*	019/050	AB/050	019/100	-----	-----	-----	FF	03	F	00	00	00
204181		-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
204182	*	017/050	010/050	027/100	-----	-----	-----	FF	04	F	00	00	00
204182		-----	-----	-----	-----	021/050	-----	42	01	P	04	04	04
204183	*	019/050	000/050	019/100	-----	-----	-----	FF	03	F	00	00	00
204183		-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	09
204184	*	030/050	011/050	041/100	-----	-----	-----	FF	04	F	00	00	00
204184		-----	-----	-----	-----	-----	027/050	54	01	B	06	06	06
204185	*	023/050	002/050	025/100	-----	-----	-----	FF	04	F	00	00	00
204185		-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	07
204186		-----	-----	-----	035/050	-----	-----	70	02	A+	09	18	18
204192		-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
SEM.:2													
204187	*	021/050	AB/050	021/100	-----	-----	-----	FF	04	F	00	00	00
204187		-----	-----	-----	023/025	035/050	-----	77	01	A+	09	09	09
204188	*	018/050	AB/050	018/100	-----	-----	-----	FF	03	F	00	00	00
204189	*	022/050	AB/050	022/100	-----	-----	-----	FF	03	F	00	00	00
204189	*	-----	-----	-----	-----	AB/050	-----	FF	01	F	00	00	00
204190	*	028/050	AB/050	028/100	-----	-----	-----	FF	03	F	00	00	00
204190		-----	-----	-----	-----	-----	026/050	52	02	B	06	12	12
204191		-----	-----	-----	040/050	-----	-----	80	03	O	10	30	30
204193		-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
207005	*	021/050	AB/050	021/100	-----	-----	-----	FF	04	F	00	00	00
207005		-----	-----	-----	017/025	-----	-----	68	01	A	08	08	08

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 14  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293057	GANGURDE TEJAL CHNDRAKANT				ANITA				71709304C NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
204181 *	011/050	015/050	026/100	-----	-----	-----	FF	03	F	00	00		
204181	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
204182 *	020/050	029/050	049/100	-----	-----	-----	49	04	C	05	20		
204182	-----	-----	-----	-----	030/050	-----	60	01	A	08	08		
204183 *	011/050	024/050	035/100	-----	-----	-----	FF	03	F	00	00		
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
204184	018/050	023/050	041/100	-----	-----	-----	41	04	P	04	16		
204184	-----	-----	-----	-----	-----	025/050	50	01	B	06	06		
204185	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20		
204185	-----	-----	-----	-----	034/050	-----	68	01	A	08	08		
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18		
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
204187 *	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16		
204187 *	-----	-----	-----	017/025	029/050	-----	61	01	A	08	08		
204188 *	019/050	025/050	044/100	-----	-----	-----	44	03	P	04	12		
204189 *	022/050	015/050	037/100	-----	-----	-----	FF	03	F	00	00		
204189 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06		
204190 *	012/050	28\$/050	040/100	-----	-----	-----	40	03	P	04	12		
204190 *	-----	-----	-----	-----	-----	022/050	44	02	P	04	08		
204191 *	-----	-----	-----	036/050	-----	-----	72	03	A+	09	27		
207005 *	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24		
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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

S150293058	GAVALI DURGA MADHUKAR				VATSALA				71732667F NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
204181 *	014/050	010/050	024/100	-----	-----	-----	FF	03	F	00	00		
204181	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
204182 *	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20		
204182	-----	-----	-----	-----	033/050	-----	66	01	A	08	08		
204183	017/050	029/050	046/100	-----	-----	-----	46	03	C	05	15		
204183	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
204184	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16		
204184	-----	-----	-----	-----	-----	022/050	44	01	P	04	04		
204185	026/050	20\$/050	046/100	-----	-----	-----	46	04	C	05	20		
204185	-----	-----	-----	-----	033/050	-----	66	01	A	08	08		
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18		
204192	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
204187	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20		
204187	-----	-----	-----	022/025	034/050	-----	74	01	A+	09	09		
204188 *	016/050	010/050	026/100	-----	-----	-----	FF	03	F	00	00		
204189	026/050	026/050	052/100	-----	-----	-----	52	03	B	06	18		
204189	-----	-----	-----	-----	030/050	-----	60	01	A	08	08		
204190 *	022/050	027/050	049/100	-----	-----	-----	49	03	C	05	15		
204190	-----	-----	-----	-----	-----	028/050	56	02	B+	07	14		
204191	-----	-----	-----	042/050	-----	-----	84	03	O	10	30		
204193	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
207005 *	024/050	006/050	030/100	-----	-----	-----	FF	04	F	00	00		
207005	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293060	GHUGE MEGHALI SUBHASH				SARALA				71611040H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12	
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204182 *	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
204182 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204183	024/050	022/050	046/100	-----	-----	-----	46	03	C	05	15	
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204184 *	018/050	009/050	027/100	-----	-----	-----	FF	04	F	00	00	
204184	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
204185	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
204185	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
204186	-----	-----	-----	037/050	-----	-----	74	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	020/050	011/050	031/100	-----	-----	-----	FF	04	F	00	00	
204187 *	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
204188 *	024/050	026/050	050/100	-----	-----	-----	50	03	B	06	18	
204189 *	021/050	001/050	022/100	-----	-----	-----	FF	03	F	00	00	
204189 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
204190 *	026/050	007/050	033/100	-----	-----	-----	FF	03	F	00	00	
204190 *	-----	-----	-----	-----	-----	029/050	58	02	B+	07	14	
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27	
207005 *	026/050	010/050	036/100	-----	-----	-----	FF	04	F	00	00	
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150293061	Gupta Bhagyashree Dinanath				Mevati				71709322M NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	028/050	029/050	057/100	-----	-----	-----	57	03	B+	07	21	
204181	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
204182	030/050	031/050	061/100	-----	-----	-----	61	04	A	08	32	
204182	-----	-----	-----	-----	044/050	-----	88	01	O	10	10	
204183	031/050	035/050	066/100	-----	-----	-----	66	03	A	08	24	
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204184	039/050	028/050	067/100	-----	-----	-----	67	04	A	08	32	
204184	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
204185	031/050	039/050	070/100	-----	-----	-----	70	04	A+	09	36	
204185	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
204186	-----	-----	-----	045/050	-----	-----	90	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	042/050	034/050	076/100	-----	-----	-----	76	04	A+	09	36	
204187 *	-----	-----	-----	023/025	045/050	-----	90	01	O	10	10	
204188 *	043/050	028/050	071/100	-----	-----	-----	71	03	A+	09	27	
204189 *	042/050	036/050	078/100	-----	-----	-----	78	03	A+	09	27	
204189 *	-----	-----	-----	-----	045/050	-----	90	01	O	10	10	
204190 *	034/050	037/050	071/100	-----	-----	-----	71	03	A+	09	27	
204190 *	-----	-----	-----	-----	-----	043/050	86	02	O	10	20	
204191 *	-----	-----	-----	045/050	-----	-----	90	03	O	10	30	
207005 *	043/050	036/050	079/100	-----	-----	-----	79	04	A+	09	36	
207005 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.94, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293062	Holkar Vaijayanti Ramakant			sangeeta				71709329J		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
204181	019/050	036/050	055/100	-----	-----	-----	55	03	B+	07	21	
204181	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
204182	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24	
204182	-----	-----	-----	-----	043/050	-----	86	01	O	10	10	
204183	030/050	029/050	059/100	-----	-----	-----	59	03	B+	07	21	
204183	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
204184	030/050	033/050	063/100	-----	-----	-----	63	04	A	08	32	
204184	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
204185	028/050	039/050	067/100	-----	-----	-----	67	04	A	08	32	
204185	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
204186	-----	-----	-----	045/050	-----	-----	90	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	033/050	034/050	067/100	-----	-----	-----	67	04	A	08	32	
204187 *	-----	-----	-----	023/025	045/050	-----	90	01	O	10	10	
204188 *	043/050	034/050	077/100	-----	-----	-----	77	03	A+	09	27	
204189 *	019/050	038/050	057/100	-----	-----	-----	57	03	B+	07	21	
204189 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
204190 *	034/050	035/050	069/100	-----	-----	-----	69	03	A	08	24	
204190 *	-----	-----	-----	-----	-----	039/050	78	02	A+	09	18	
204191 *	-----	-----	-----	044/050	-----	-----	88	03	O	10	30	
207005 *	046/050	042/050	088/100	-----	-----	-----	88	04	O	10	40	
207005 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 8.44, TOTAL CREDITS EARNED : 50

S150293063	INGALE ISHWARI GANESH			REKHA				71709331L		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
204181	027/050	035/050	062/100	-----	-----	-----	62	03	A	08	24	
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204182	033/050	026/050	059/100	-----	-----	-----	59	04	B+	07	28	
204182	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
204183	019/050	034/050	053/100	-----	-----	-----	53	03	B	06	18	
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204184	022/050	030/050	052/100	-----	-----	-----	52	04	B	06	24	
204184	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	
204185	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	
204185 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
204187 *	-----	-----	-----	017/025	033/050	-----	66	01	A	08	08	
204188 *	027/050	038/050	065/100	-----	-----	-----	65	03	A	08	24	
204189 *	025/050	036/050	061/100	-----	-----	-----	61	03	A	08	24	
204189 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
204190 *	025/050	034/050	059/100	-----	-----	-----	59	03	B+	07	21	
204190 *	-----	-----	-----	-----	-----	025/050	50	02	B	06	12	
204191 *	-----	-----	-----	036/050	-----	-----	72	03	A+	09	27	
207005 *	037/050	034/050	071/100	-----	-----	-----	71	04	A+	09	36	
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.42, TOTAL CREDITS EARNED : 50



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293065		JADHAV KAJAL GOKUL				KALPANA				71732671D		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
SEM.:1													
204181	*	017/050	011/050	028/100	-----	-----	-----	FF	03	F	00	00	
204181		-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204182		023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20	
204182		-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
204183	*	018/050	006/050	024/100	-----	-----	-----	FF	03	F	00	00	
204183		-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204184	*	018/050	012/050	030/100	-----	-----	-----	FF	04	F	00	00	
204184		-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
204185		021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16	
204185		-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204186		-----	-----	-----	039/050	-----	-----	78	02	A+	09	18	
204192		-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2													
204187		019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16	
204187		-----	-----	-----	018/025	034/050	-----	69	01	A	08	08	
204188	*	017/050	AB/050	017/100	-----	-----	-----	FF	03	F	00	00	
204189	*	016/050	003/050	019/100	-----	-----	-----	FF	03	F	00	00	
204189		-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204190	*	019/050	AB/050	019/100	-----	-----	-----	FF	03	F	00	00	
204190	*	-----	-----	-----	-----	-----	024/050	48	02	C	05	10	
204191		-----	-----	-----	040/050	-----	-----	80	03	O	10	30	
204193		-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207005	*	017/050	000/050	017/100	-----	-----	-----	FF	04	F	00	00	
207005		-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 27

S150293067		JORE POOJA SANJAY				SUNITA				71709346J		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
SEM.:1													
204181		027/050	022/050	049/100	-----	-----	-----	49	03	C	05	15	
204181		-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
204182		032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
204182		-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
204183		023/050	030/050	053/100	-----	-----	-----	53	03	B	06	18	
204183		-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
204184		020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16	
204184		-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
204185		030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
204185		-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
204186		-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
204192B		-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2													
204187	*	033/050	030/050	063/100	-----	-----	-----	63	04	A	08	32	
204187	*	-----	-----	-----	022/025	038/050	-----	80	01	O	10	10	
204188	*	032/050	026/050	058/100	-----	-----	-----	58	03	B+	07	21	
204189	*	033/050	036/050	069/100	-----	-----	-----	69	03	A	08	24	
204189	*	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
204190	*	028/050	026/050	054/100	-----	-----	-----	54	03	B	06	18	
204190	*	-----	-----	-----	-----	-----	038/050	76	02	A+	09	18	
204191	*	-----	-----	-----	040/050	-----	-----	80	03	O	10	30	
207005	*	044/050	033/050	077/100	-----	-----	-----	77	04	A+	09	36	
207005	*	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204193C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.44, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293069	KASAR DEVYANI VINOD				NEETA				71610848J NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	029/050	029/050	058/100	-----	-----	-----	58	03	B+	07	21	
204181	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204182 *	019/050	026/050	045/100	-----	-----	-----	45	04	C	05	20	
204182	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
204183	014/050	027/050	041/100	-----	-----	-----	41	03	P	04	12	
204183	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204184	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
204184	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
204185 *	013/050	028/050	041/100	-----	-----	-----	41	04	P	04	16	
204185	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
204186	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	013/050	27\$/050	040/100	-----	-----	-----	40	04	P	04	16	
204187 *	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08	
204188 *	021/050	032/050	053/100	-----	-----	-----	53	03	B	06	18	
204189 *	016/050	24\$/050	040/100	-----	-----	-----	40	03	P	04	12	
204189 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204190 *	017/050	007/050	024/100	-----	-----	-----	FF	03	F	00	00	
204190 *	-----	-----	-----	-----	-----	010/050	FF	02	F	00	00	
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27	
207005 *	032/050	027/050	059/100	-----	-----	-----	59	04	B+	07	28	
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150293070	Khachane Lalit Satish				Sunita				71709364G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	030/050	032/050	062/100	-----	-----	-----	62	03	A	08	24	
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204182 *	019/050	041/050	060/100	-----	-----	-----	60	04	A	08	32	
204182	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
204183	024/050	021/050	045/100	-----	-----	-----	45	03	C	05	15	
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204184	020/050	026/050	046/100	-----	-----	-----	46	04	C	05	20	
204184	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
204185	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
204185	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28	
204187 *	-----	-----	-----	021/025	038/050	-----	78	01	A+	09	09	
204188 *	033/050	026/050	059/100	-----	-----	-----	59	03	B+	07	21	
204189 *	032/050	023/050	055/100	-----	-----	-----	55	03	B+	07	21	
204189 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
204190 *	028/050	026/050	054/100	-----	-----	-----	54	03	B	06	18	
204190 *	-----	-----	-----	-----	-----	035/050	70	02	A+	09	18	
204191 *	-----	-----	-----	040/050	-----	-----	80	03	O	10	30	
207005 *	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	
207005 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.4, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293071	KHAIRNAR SALONI SURENDRA			SUNITA			71709367M		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	
SEM.:1											
204181 *	022/050	014/050	036/100	-----	-----	-----	FF	03	F	00	00
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
204182	014/050	026/050	040/100	-----	-----	-----	40	04	P	04	16
204182	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07
204183	024/050	026/050	050/100	-----	-----	-----	50	03	B	06	18
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
204184	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
204184 *	-----	-----	-----	-----	-----	031/050	62	01	A	08	08
204185 *	016/050	020/050	036/100	-----	-----	-----	FF	04	F	00	00
204185	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	015/050	020/050	035/100	-----	-----	-----	FF	04	F	00	00
204187 *	-----	-----	-----	014/025	021/050	-----	46	01	C	05	05
204188 *	015/050	014/050	029/100	-----	-----	-----	FF	03	F	00	00
204189 *	015/050	014/050	029/100	-----	-----	-----	FF	03	F	00	00
204189 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07
204190 *	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12
204190 *	-----	-----	-----	-----	-----	025/050	50	02	B	06	12
204191 *	-----	-----	-----	036/050	-----	-----	72	03	A+	09	27
207005 *	019/050	013/050	032/100	-----	-----	-----	FF	04	F	00	00
207005 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150293072	KOLI MOHIT NIVRUTTI			SARALA			71709375B		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	
SEM.:1											
204181 *	019/050	021/050	040/100	-----	-----	-----	40	03	P	04	12
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
204182 *	014/050	021/050	035/100	-----	-----	-----	FF	04	F	00	00
204182	-----	-----	-----	-----	021/050	-----	42	01	P	04	04
204183	017/050	026/050	043/100	-----	-----	-----	43	03	P	04	12
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
204184	022/050	028/050	050/100	-----	-----	-----	50	04	B	06	24
204184	-----	-----	-----	-----	-----	023/050	46	01	C	05	05
204185 *	017/050	027/050	044/100	-----	-----	-----	44	04	P	04	16
204185	-----	-----	-----	-----	026/050	-----	52	01	B	06	06
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	013/050	027/050	040/100	-----	-----	-----	40	04	P	04	16
204187 *	-----	-----	-----	012/025	009/050	-----	FF	01	F	00	00
204188 *	021/050	027/050	048/100	-----	-----	-----	48	03	C	05	15
204189 *	022/050	022/050	044/100	-----	-----	-----	44	03	P	04	12
204189 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
204190 *	027/050	012/050	039/100	-----	-----	-----	FF	03	F	00	00
204190 *	-----	-----	-----	-----	-----	032/050	64	02	A	08	16
204191 *	-----	-----	-----	033/050	-----	-----	66	03	A	08	24
207005 *	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20
207005 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293073	KRUSHITA SAMPATH				SANTHANALAKSHMI SAMPATH				71709381G		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
204181 *	017/050	011/050	028/100	-----	-----	-----	FF	03	F	00	00	00
204181	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	08
204182 *	021/050	038/050	059/100	-----	-----	-----	59	04	B+	07	28	28
204182 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	07
204183	018/050	032/050	050/100	-----	-----	-----	50	03	B	06	18	18
204183	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	08
204184	020/050	025/050	045/100	-----	-----	-----	45	04	C	05	20	20
204184	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	07
204185 *	016/050	020/050	036/100	-----	-----	-----	FF	04	F	00	00	00
204185	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	08
204186	-----	-----	-----	039/050	-----	-----	78	02	A+	09	18	18
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
SEM.:2												
204187 *	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	16
204187 *	-----	-----	-----	012/025	009/050	-----	FF	01	F	00	00	00
204188 *	020/050	021/050	041/100	-----	-----	-----	41	03	P	04	12	12
204189 *	020/050	017/050	037/100	-----	-----	-----	FF	03	F	00	00	00
204189 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	09
204190 *	027/050	034/050	061/100	-----	-----	-----	61	03	A	08	24	24
204190 *	-----	-----	-----	-----	-----	030/050	60	02	A	08	16	16
204191 *	-----	-----	-----	032/050	-----	-----	64	03	A	08	24	24
207005 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	20
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

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

S150293074	KULKARNI MANASI YASHWANT				RATNAMALA				71709382E		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
204181 *	015/050	012/050	027/100	-----	-----	-----	FF	03	F	00	00	00
204181	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
204182 *	030/050	022/050	052/100	-----	-----	-----	52	04	B	06	24	24
204182	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	04
204183	033/050	024/050	057/100	-----	-----	-----	57	03	B+	07	21	21
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	09
204184	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	20
204184	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	07
204185	027/050	030/050	057/100	-----	-----	-----	57	04	B+	07	28	28
204185 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	08
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	18
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
SEM.:2												
204187 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	16
204187 *	-----	-----	-----	018/025	033/050	-----	68	01	A	08	08	08
204188 *	022/050	015/050	037/100	-----	-----	-----	FF	03	F	00	00	00
204189 *	022/050	013/050	035/100	-----	-----	-----	FF	03	F	00	00	00
204189 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	08
204190 *	026/050	023/050	049/100	-----	-----	-----	49	03	C	05	15	15
204190 *	-----	-----	-----	-----	-----	032/050	64	02	A	08	16	16
204191 *	-----	-----	-----	037/050	-----	-----	74	03	A+	09	27	27
207005 *	018/050	014/050	032/100	-----	-----	-----	FF	04	F	00	00	00
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 37  
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293075	KULKARNI ONKAR MANDAR				SHAILA MANDAR KULKARNI				71709383C NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
204181	022/050	025/050	047/100	-----	-----	-----	47	03	C	05	15
204181	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
204182 *	027/050	026/050	053/100	-----	-----	-----	53	04	B	06	24
204182	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07
204183	024/050	025/050	049/100	-----	-----	-----	49	03	C	05	15
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
204184	019/050	026/050	045/100	-----	-----	-----	45	04	C	05	20
204184	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09
204185	018/050	027/050	045/100	-----	-----	-----	45	04	C	05	20
204185	-----	-----	-----	-----	031/050	-----	62	01	A	08	08
204186	-----	-----	-----	042/050	-----	-----	84	02	O	10	20
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20
204187 *	-----	-----	-----	020/025	040/050	-----	80	01	O	10	10
204188 *	021/050	025/050	046/100	-----	-----	-----	46	03	C	05	15
204189 *	019/050	15#/050	34#/100	-----	-----	-----	34	03	P	04	12
204189 *	-----	-----	-----	-----	026/050	-----	52	01	B	06	06
204190 *	034/050	035/050	069/100	-----	-----	-----	69	03	A	08	24
204190 *	-----	-----	-----	-----	-----	034/050	68	02	A	08	16
204191 *	-----	-----	-----	039/050	-----	-----	78	03	A+	09	27
207005 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24
207005 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.42, TOTAL CREDITS EARNED : 50

S150293078	MADREWAR BHAGYASHRI KALYANRAO				JAYASHRI				71709397C NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
204181	017/050	023/050	040/100	-----	-----	-----	40	03	P	04	12
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
204182	016/050	026/050	042/100	-----	-----	-----	42	04	P	04	16
204182	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
204183	026/050	033/050	059/100	-----	-----	-----	59	03	B+	07	21
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
204184	024/050	032/050	056/100	-----	-----	-----	56	04	B+	07	28
204184	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09
204185	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20
204185	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09
204186	-----	-----	-----	042/050	-----	-----	84	02	O	10	20
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	028/050	029/050	057/100	-----	-----	-----	57	04	B+	07	28
204187 *	-----	-----	-----	017/025	024/050	-----	54	01	B	06	06
204188 *	019/050	027/050	046/100	-----	-----	-----	46	03	C	05	15
204189 *	027/050	026/050	053/100	-----	-----	-----	53	03	B	06	18
204189 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
204190 *	024/050	034/050	058/100	-----	-----	-----	58	03	B+	07	21
204190 *	-----	-----	-----	-----	-----	030/050	60	02	A	08	16
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27
207005 *	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.68, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293079 MALODE SAKSHI VIJAYKUMAR				SADHANA				71611043B NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
SEM.:1											
204181 *	021/050	002/050	023/100	-----	-----	-----	FF	03	F	00	00
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
204182 *	013/050	014/050	027/100	-----	-----	-----	FF	04	F	00	00
204182 *	-----	-----	-----	-----	005/050	-----	FF	01	F	00	00
204183 *	020/050	010/050	030/100	-----	-----	-----	FF	03	F	00	00
204183	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
204184 *	012/050	023/050	035/100	-----	-----	-----	FF	04	F	00	00
204184 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04
204185 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
204185	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	023/050	006/050	029/100	-----	-----	-----	FF	04	F	00	00
204187 *	-----	-----	-----	015/025	023/050	-----	50	01	B	06	06
204188 *	023/050	005/050	028/100	-----	-----	-----	FF	03	F	00	00
204189 *	021/050	002/050	023/100	-----	-----	-----	FF	03	F	00	00
204189 *	-----	-----	-----	-----	010/050	-----	FF	01	F	00	00
204190 *	016/050	024/050	040/100	-----	-----	-----	40	03	P	04	12
204190 *	-----	-----	-----	-----	-----	025/050	50	02	B	06	12
204191 *	-----	-----	-----	036/050	-----	-----	72	03	A+	09	27
207005 *	012/050	AB/050	012/100	-----	-----	-----	FF	04	F	00	00
207005 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 20  
 RESULT RESERVED FOR BACKLOGS.

S150293082 NAGARE SHWETA VINOD				RAJASHREE				71709418K NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
SEM.:1											
204181	020/050	025/050	045/100	-----	-----	-----	45	03	C	05	15
204181	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
204182	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24
204182 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06
204183	023/050	026/050	049/100	-----	-----	-----	49	03	C	05	15
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
204184 *	017/050	029/050	046/100	-----	-----	-----	46	04	C	05	20
204184	-----	-----	-----	-----	-----	030/050	60	01	A	08	08
204185	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20
204185	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
204186	-----	-----	-----	036/050	-----	-----	72	02	A+	09	18
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
204187 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16
204187 *	-----	-----	-----	019/025	031/050	-----	66	01	A	08	08
204188 *	033/050	023/050	056/100	-----	-----	-----	56	03	B+	07	21
204189 *	025/050	024/050	049/100	-----	-----	-----	49	03	C	05	15
204189 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
204190 *	020/050	032/050	052/100	-----	-----	-----	52	03	B	06	18
204190 *	-----	-----	-----	-----	-----	035/050	70	02	A+	09	18
204191 *	-----	-----	-----	035/050	-----	-----	70	03	A+	09	27
207005 *	040/050	025/050	065/100	-----	-----	-----	65	04	A	08	32
207005 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.5, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293083	NEHA YOGESHKUMAR JAISWAL			SEEMA				71709424D		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
204181	023/050	024/050	047/100	-----	-----	-----	47	03	C	05	15	
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204182	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
204182	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
204183	016/050	024/050	040/100	-----	-----	-----	40	03	P	04	12	
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204184	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
204184	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
204185	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
204185	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28	
204187 *	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08	
204188 *	024/050	020/050	044/100	-----	-----	-----	44	03	P	04	12	
204189 *	026/050	026/050	052/100	-----	-----	-----	52	03	B	06	18	
204189 *	-----	-----	-----	-----	011/050	-----	FF	01	F	00	00	
204190 *	024/050	031/050	055/100	-----	-----	-----	55	03	B+	07	21	
204190 *	-----	-----	-----	-----	-----	025/050	50	02	B	06	12	
204191 *	-----	-----	-----	040/050	-----	-----	80	03	O	10	30	
207005 *	038/050	032/050	070/100	-----	-----	-----	70	04	A+	09	36	
207005 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

S150293084	NIMSE VAIBHAVI AMBADAS			VANDANA				71611115C		NDMN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
204181	015/050	25\$/050	040/100	-----	-----	-----	40	03	P	04	12	
204181	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204182	013/050	029/050	042/100	-----	-----	-----	42	04	P	04	16	
204182	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204183	020/050	034/050	054/100	-----	-----	-----	54	03	B	06	18	
204183	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204184	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
204184	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
204185	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20	
204185	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
204186	-----	-----	-----	039/050	-----	-----	78	02	A+	09	18	
204192	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
204187	-----	-----	-----	019/025	024/050	-----	57	01	B+	07	07	
204188	019/050	21\$/050	040/100	-----	-----	-----	40	03	P	04	12	
204189	022/050	021/050	043/100	-----	-----	-----	43	03	P	04	12	
204189	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
204190 *	019/050	025/050	044/100	-----	-----	-----	44	03	P	04	12	
204190	-----	-----	-----	-----	-----	033/050	66	02	A	08	16	
204191	-----	-----	-----	041/050	-----	-----	82	03	O	10	30	
204193	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207005 *	026/050	010/050	036/100	-----	-----	-----	FF	04	F	00	00	
207005	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293086	PANDIT NIKHIL VIVEK				HEMALATA				71709438D NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181 *	018/050	004/050	022/100	-----	-----	-----	FF	03	F	00	00	
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204182	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
204182	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
204183	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12	
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204184	018/050	023/050	041/100	-----	-----	-----	41	04	P	04	16	
204184	-----	-----	-----	-----	-----	027/050	54	01	B	06	06	
204185	016/050	026/050	042/100	-----	-----	-----	42	04	P	04	16	
204185 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	016/050	020/050	036/100	-----	-----	-----	FF	04	F	00	00	
204187 *	-----	-----	-----	013/025	007/050	-----	FF	01	F	00	00	
204188 *	021/050	021/050	042/100	-----	-----	-----	42	03	P	04	12	
204189 *	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	
204189 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
204190 *	016/050	011/050	027/100	-----	-----	-----	FF	03	F	00	00	
204190 *	-----	-----	-----	-----	-----	025/050	50	02	B	06	12	
204191 *	-----	-----	-----	037/050	-----	-----	74	03	A+	09	27	
207005 *	018/050	000/050	018/100	-----	-----	-----	FF	04	F	00	00	
207005 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150293087	PATEL PRIYANKA TILABHAI				PUSHPA				71709444J NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	024/050	024/050	048/100	-----	-----	-----	48	03	C	05	15	
204181	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204182 *	019/050	033/050	052/100	-----	-----	-----	52	04	B	06	24	
204182 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204183	024/050	027/050	051/100	-----	-----	-----	51	03	B	06	18	
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204184	019/050	025/050	044/100	-----	-----	-----	44	04	P	04	16	
204184 *	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
204185	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
204185	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
204186	-----	-----	-----	035/050	-----	-----	70	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	024/050	017/050	041/100	-----	-----	-----	FF	04	F	00	00	
204187 *	-----	-----	-----	016/025	028/050	-----	58	01	B+	07	07	
204188 *	025/050	016/050	041/100	-----	-----	-----	FF	03	F	00	00	
204189 *	028/050	20\$/050	048/100	-----	-----	-----	48	03	C	05	15	
204189 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
204190 *	018/050	22\$/050	040/100	-----	-----	-----	40	03	P	04	12	
204190 *	-----	-----	-----	-----	-----	022/050	44	02	P	04	08	
204191 *	-----	-----	-----	037/050	-----	-----	74	03	A+	09	27	
207005 *	036/050	021/050	057/100	-----	-----	-----	57	04	B+	07	28	
207005 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 43



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293089	PATIL NITIN SARJERAO				ASHABAI				71610874H NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	025/050	025/050	050/100	-----	-----	-----	50	03	B	06	18	
204181	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204182	023/050	20\$/050	043/100	-----	-----	-----	43	04	P	04	16	
204182	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
204183	017/050	23\$/050	040/100	-----	-----	-----	40	03	P	04	12	
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204184	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20	
204184	-----	-----	-----	-----	-----	022/050	44	01	P	04	04	
204185 *	019/050	AB/050	019/100	-----	-----	-----	FF	04	F	00	00	
204185	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
204192	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28	
204187	-----	-----	-----	023/025	024/050	-----	62	01	A	08	08	
204188 *	022/050	028/050	050/100	-----	-----	-----	50	03	B	06	18	
204189 *	020/050	011/050	031/100	-----	-----	-----	FF	03	F	00	00	
204189	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204190 *	022/050	20\$/050	042/100	-----	-----	-----	42	03	P	04	12	
204190	-----	-----	-----	-----	-----	032/050	64	02	A	08	16	
204191	-----	-----	-----	034/050	-----	-----	68	03	A	08	24	
204193	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207005	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
207005	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

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

S150293090	PATIL PRANALI ARUN				SUNITA				71709459G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
204181	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204182 *	015/050	032/050	047/100	-----	-----	-----	47	04	C	05	20	
204182	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
204183	019/050	022/050	041/100	-----	-----	-----	41	03	P	04	12	
204183	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204184	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24	
204184	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
204185	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
204185	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
204186	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	021/050	029/050	050/100	-----	-----	-----	50	04	B	06	24	
204187 *	-----	-----	-----	018/025	038/050	-----	74	01	A+	09	09	
204188 *	020/050	021/050	041/100	-----	-----	-----	41	03	P	04	12	
204189 *	020/050	021/050	041/100	-----	-----	-----	41	03	P	04	12	
204189 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204190 *	021/050	022/050	043/100	-----	-----	-----	43	03	P	04	12	
204190 *	-----	-----	-----	-----	-----	034/050	68	02	A	08	16	
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27	
207005 *	036/050	17#/050	053/100	-----	-----	-----	53	04	B	06	24	
207005 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.14, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293091	PATIL YOGESH RAJENDRA				BHARATI				71610939F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	020/050	023/050	043/100	-----	-----	-----	43	03	P	04	12	
204181	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
204182	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
204182	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
204183	021/050	025/050	046/100	-----	-----	-----	46	03	C	05	15	
204183	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
204184	017/050	025/050	042/100	-----	-----	-----	42	04	P	04	16	
204184	-----	-----	-----	-----	-----	023/050	46	01	C	05	05	
204185	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
204185	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204186	-----	-----	-----	030/050	-----	-----	60	02	A	08	16	
204192	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
204187	-----	-----	-----	023/025	021/050	-----	58	01	B+	07	07	
204188 *	019/050	025/050	044/100	-----	-----	-----	44	03	P	04	12	
204189	023/050	023/050	046/100	-----	-----	-----	46	03	C	05	15	
204189	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
204190 *	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12	
204190	-----	-----	-----	-----	-----	028/050	56	02	B+	07	14	
204191	-----	-----	-----	036/050	-----	-----	72	03	A+	09	27	
204193	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207005	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
207005	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	

SECOND YEAR SGPA : 5.4, TOTAL CREDITS EARNED : 50

S150293092	PAWAR SHUBHAM ASHOK				MANGALA				71611063G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	021/050	026/050	047/100	-----	-----	-----	47	03	C	05	15	
204181	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204182 *	017/050	028/050	045/100	-----	-----	-----	45	04	C	05	20	
204182	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
204183	024/050	024/050	048/100	-----	-----	-----	48	03	C	05	15	
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204184	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
204184	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
204185 *	014/050	031/050	045/100	-----	-----	-----	45	04	C	05	20	
204185	-----	-----	-----	-----	023/050	-----	46	01	C	05	05	
204186	-----	-----	-----	036/050	-----	-----	72	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	014/050	020/050	034/100	-----	-----	-----	FF	04	F	00	00	
204187 *	-----	-----	-----	014/025	008/050	-----	FF	01	F	00	00	
204188 *	023/050	027/050	050/100	-----	-----	-----	50	03	B	06	18	
204189 *	015/050	030/050	045/100	-----	-----	-----	45	03	C	05	15	
204189 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204190 *	024/050	012/050	036/100	-----	-----	-----	FF	03	F	00	00	
204190 *	-----	-----	-----	-----	-----	035/050	70	02	A+	09	18	
204191 *	-----	-----	-----	039/050	-----	-----	78	03	A+	09	27	
207005 *	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293093	PRIYANKA ASHOK PATIL				ANITA ASHOK PATIL				71709480E NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181 *	016/050	24\$/050	040/100	-----	-----	-----	40	03	P	04	12		
204181	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
204182 *	022/050	031/050	053/100	-----	-----	-----	53	04	B	06	24		
204182 *	-----	-----	-----	-----	010/050	-----	FF	01	F	00	00		
204183 *	010/050	30\$/050	040/100	-----	-----	-----	40	03	P	04	12		
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
204184	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20		
204184	-----	-----	-----	-----	-----	026/050	52	01	B	06	06		
204185 *	019/050	025/050	044/100	-----	-----	-----	44	04	P	04	16		
204185	-----	-----	-----	-----	027/050	-----	54	01	B	06	06		
204186	-----	-----	-----	037/050	-----	-----	74	02	A+	09	18		
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187 *	012/050	035/050	047/100	-----	-----	-----	47	04	C	05	20		
204187 *	-----	-----	-----	012/025	009/050	-----	FF	01	F	00	00		
204188 *	026/050	029/050	055/100	-----	-----	-----	55	03	B+	07	21		
204189 *	016/050	025/050	041/100	-----	-----	-----	41	03	P	04	12		
204189 *	-----	-----	-----	-----	010/050	-----	FF	01	F	00	00		
204190 *	025/050	026/050	051/100	-----	-----	-----	51	03	B	06	18		
204190 *	-----	-----	-----	-----	-----	035/050	70	02	A+	09	18		
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27		
207005 *	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20		
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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

S150293094	PUSATKAR AKANKSHA ATUL				MANJUSHA				71709481C NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181	027/050	028/050	055/100	-----	-----	-----	55	03	B+	07	21		
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09		
204182	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24		
204182	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09		
204183	019/050	032/050	051/100	-----	-----	-----	51	03	B	06	18		
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
204184	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28		
204184	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09		
204185	028/050	029/050	057/100	-----	-----	-----	57	04	B+	07	28		
204185 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09		
204186	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18		
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187 *	023/050	032/050	055/100	-----	-----	-----	55	04	B+	07	28		
204187 *	-----	-----	-----	016/025	026/050	-----	56	01	B+	07	07		
204188 *	021/050	034/050	055/100	-----	-----	-----	55	03	B+	07	21		
204189 *	026/050	025/050	051/100	-----	-----	-----	51	03	B	06	18		
204189 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08		
204190 *	030/050	029/050	059/100	-----	-----	-----	59	03	B+	07	21		
204190 *	-----	-----	-----	-----	-----	034/050	68	02	A	08	16		
204191 *	-----	-----	-----	036/050	-----	-----	72	03	A+	09	27		
207005 *	037/050	032/050	069/100	-----	-----	-----	69	04	A	08	32		
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08		
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 7.38, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293095	RANDHIR NISHANT SANJEEV				AMITA				71611144G NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	014/050	027/050	041/100	-----	-----	-----	41	03	P	04	12	
204181	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204182 *	017/050	025/050	042/100	-----	-----	-----	42	04	P	04	16	
204182	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204183	017/050	23\$/050	040/100	-----	-----	-----	40	03	P	04	12	
204183	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204184	017/050	032/050	049/100	-----	-----	-----	49	04	C	05	20	
204184	-----	-----	-----	-----	-----	027/050	54	01	B	06	06	
204185 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
204185	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
204186	-----	-----	-----	035/050	-----	-----	70	02	A+	09	18	
204192	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

204187	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16
204187	-----	-----	-----	023/025	026/050	-----	65	01	A	08	08
204188	019/050	021/050	040/100	-----	-----	-----	40	03	P	04	12
204189 *	024/050	015/050	039/100	-----	-----	-----	FF	03	F	00	00
204189	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07
204190 *	028/050	015/050	043/100	-----	-----	-----	FF	03	F	00	00
204190	-----	-----	-----	-----	-----	024/050	48	02	C	05	10
204191	-----	-----	-----	034/050	-----	-----	68	03	A	08	24
204193	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
207005	019/050	030/050	049/100	-----	-----	-----	49	04	C	05	20
207005	-----	-----	-----	016/025	-----	-----	64	01	A	08	08

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

S150293097	SAMRUDDHI VALMIK LOKHANDE				SONALI				71709494E NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	028/050	020/050	048/100	-----	-----	-----	48	03	C	05	15	
204181	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204182 *	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24	
204182	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
204183 *	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
204183	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204184	020/050	027/050	047/100	-----	-----	-----	47	04	C	05	20	
204184	-----	-----	-----	-----	-----	027/050	54	01	B	06	06	
204185	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28	
204185 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
204186	-----	-----	-----	034/050	-----	-----	68	02	A	08	16	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

204187 *	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20
204187 *	-----	-----	-----	018/025	036/050	-----	72	01	A+	09	09
204188 *	035/050	031/050	066/100	-----	-----	-----	66	03	A	08	24
204189 *	025/050	027/050	052/100	-----	-----	-----	52	03	B	06	18
204189 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09
204190 *	024/050	027/050	051/100	-----	-----	-----	51	03	B	06	18
204190 *	-----	-----	-----	-----	-----	032/050	64	02	A	08	16
204191 *	-----	-----	-----	034/050	-----	-----	68	03	A	08	24
207005 *	039/050	026/050	065/100	-----	-----	-----	65	04	A	08	32
207005 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.6, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293099	SHEWALE AKSHAY VIJAY				KALPANA				71537466E NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181	026/050	023/050	049/100	-----	-----	-----	49	03	C	05	15		
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
204182	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16		
204182	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09		
204183	023/050	022/050	045/100	-----	-----	-----	45	03	C	05	15		
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
204184	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16		
204184	-----	-----	-----	-----	-----	022/050	44	01	P	04	04		
204185	018/050	022/050	040/100	-----	-----	-----	40	04	P	04	16		
204185	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07		
204186	-----	-----	-----	037/050	-----	-----	74	02	A+	09	18		
204192	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187 *	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16		
204187	-----	-----	-----	022/025	028/050	-----	66	01	A	08	08		
204188	020/050	024/050	044/100	-----	-----	-----	44	03	P	04	12		
204189 *	024/050	024/050	048/100	-----	-----	-----	48	03	C	05	15		
204189	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09		
204190 *	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12		
204190	-----	-----	-----	-----	-----	022/050	44	02	P	04	08		
204191	-----	-----	-----	039/050	-----	-----	78	03	A+	09	27		
204193	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
207005	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20		
207005	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		

SECOND YEAR SGPA : 5.44, TOTAL CREDITS EARNED : 50

S150293100	SHINDE KIRAN SUDHIR				SUNANDA				71537471M NDMN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
204181	019/050	21\$/050	040/100	-----	-----	-----	40	03	P	04	12		
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
204182	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24		
204182	-----	-----	-----	-----	042/050	-----	84	01	O	10	10		
204183	017/050	023/050	040/100	-----	-----	-----	40	03	P	04	12		
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
204184	014/050	030/050	044/100	-----	-----	-----	44	04	P	04	16		
204184	-----	-----	-----	-----	-----	022/050	44	01	P	04	04		
204185	022/050	027/050	049/100	-----	-----	-----	49	04	C	05	20		
204185	-----	-----	-----	-----	033/050	-----	66	01	A	08	08		
204186	-----	-----	-----	039/050	-----	-----	78	02	A+	09	18		
204192	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
204187 *	016/050	025/050	041/100	-----	-----	-----	41	04	P	04	16		
204187	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08		
204188	018/050	025/050	043/100	-----	-----	-----	43	03	P	04	12		
204189	017/050	23\$/050	040/100	-----	-----	-----	40	03	P	04	12		
204189	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09		
204190	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12		
204190	-----	-----	-----	-----	-----	030/050	60	02	A	08	16		
204191	-----	-----	-----	039/050	-----	-----	78	03	A+	09	27		
204193	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
207005 *	030/050	015/050	045/100	-----	-----	-----	FF	04	F	00	00		
207005	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293101	Shirude Shubham Madhukar				Ashabai				71709511J NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181 *	015/050	007/050	022/100	-----	-----	-----	FF	03	F	00	00	
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204182 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
204182	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
204183 *	022/050	014/050	036/100	-----	-----	-----	FF	03	F	00	00	
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204184	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20	
204184	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
204185	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20	
204185	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	025/050	009/050	034/100	-----	-----	-----	FF	04	F	00	00	
204187 *	-----	-----	-----	016/025	020/050	-----	48	01	C	05	05	
204188 *	018/050	014/050	032/100	-----	-----	-----	FF	03	F	00	00	
204189 *	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
204189 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204190 *	034/050	028/050	062/100	-----	-----	-----	62	03	A	08	24	
204190 *	-----	-----	-----	-----	-----	035/050	70	02	A+	09	18	
204191 *	-----	-----	-----	038/050	-----	-----	76	03	A+	09	27	
207005 *	032/050	016/050	048/100	-----	-----	-----	FF	04	F	00	00	
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 33  
 RESULT RESERVED FOR BACKLOGS.

S150293102	SONAR PRIYANKA ASHOK				RATNA				71611012B NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	032/050	025/050	057/100	-----	-----	-----	57	03	B+	07	21	
204181	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204182	020/050	025/050	045/100	-----	-----	-----	45	04	C	05	20	
204182	-----	-----	-----	-----	027/050	-----	54	01	B	06	06	
204183	029/050	021/050	050/100	-----	-----	-----	50	03	B	06	18	
204183	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204184	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
204184	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
204185	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
204185	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
204192	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
204187	-----	-----	-----	016/025	028/050	-----	58	01	B+	07	07	
204188	027/050	026/050	053/100	-----	-----	-----	53	03	B	06	18	
204189	017/050	23\$/050	040/100	-----	-----	-----	40	03	P	04	12	
204189	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
204190 *	025/050	026/050	051/100	-----	-----	-----	51	03	B	06	18	
204190	-----	-----	-----	-----	-----	024/050	48	02	C	05	10	
204191	-----	-----	-----	035/050	-----	-----	70	03	A+	09	27	
204193	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
207005	040/050	025/050	065/100	-----	-----	-----	65	04	A	08	32	
207005	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	

SECOND YEAR SGPA : 6.28, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293103	SONAR SHUBHAM CHANDRAKANT				SIMA				71709518F NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181 *	015/050	014/050	029/100	-----	-----	-----	FF	03	F	00	00	
204181	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204182 *	014/050	040/050	054/100	-----	-----	-----	54	04	B	06	24	
204182	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
204183 *	012/050	009/050	021/100	-----	-----	-----	FF	03	F	00	00	
204183	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204184	019/050	029/050	048/100	-----	-----	-----	48	04	C	05	20	
204184	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
204185 *	019/050	030/050	049/100	-----	-----	-----	49	04	C	05	20	
204185	-----	-----	-----	-----	024/050	-----	48	01	C	05	05	
204186	-----	-----	-----	037/050	-----	-----	74	02	A+	09	18	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	027/050	040/050	067/100	-----	-----	-----	67	04	A	08	32	
204187 *	-----	-----	-----	019/025	036/050	-----	73	01	A+	09	09	
204188 *	027/050	014/050	041/100	-----	-----	-----	FF	03	F	00	00	
204189 *	033/050	027/050	060/100	-----	-----	-----	60	03	A	08	24	
204189 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
204190 *	027/050	022/050	049/100	-----	-----	-----	49	03	C	05	15	
204190 *	-----	-----	-----	-----	-----	037/050	74	02	A+	09	18	
204191 *	-----	-----	-----	034/050	-----	-----	68	03	A	08	24	
207005 *	044/050	032/050	076/100	-----	-----	-----	76	04	A+	09	36	
207005 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150293104	SONAWANE YAMINI DINESH				NISHA				71709527E NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181 *	027/050	008/050	035/100	-----	-----	-----	FF	03	F	00	00	
204181	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204182 *	032/050	038/050	070/100	-----	-----	-----	70	04	A+	09	36	
204182	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
204183 *	012/050	015/050	027/100	-----	-----	-----	FF	03	F	00	00	
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204184	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
204184	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
204185	022/050	027/050	049/100	-----	-----	-----	49	04	C	05	20	
204185	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
204186	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	020/050	027/050	047/100	-----	-----	-----	47	04	C	05	20	
204187 *	-----	-----	-----	017/025	035/050	-----	69	01	A	08	08	
204188 *	017/050	014/050	031/100	-----	-----	-----	FF	03	F	00	00	
204189 *	026/050	020/050	046/100	-----	-----	-----	46	03	C	05	15	
204189 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
204190 *	024/050	029/050	053/100	-----	-----	-----	53	03	B	06	18	
204190 *	-----	-----	-----	-----	-----	036/050	72	02	A+	09	18	
204191 *	-----	-----	-----	039/050	-----	-----	78	03	A+	09	27	
207005 *	034/050	016/050	050/100	-----	-----	-----	FF	04	F	00	00	
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
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S150293105	Sonje Pranita Prabhakar				Vandana				71709530E NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	028/050	025/050	053/100	-----	-----	-----	53	03	B	06	18	
204181	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204182	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24	
204182	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
204183	017/050	023/050	040/100	-----	-----	-----	40	03	P	04	12	
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204184	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	
204184	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
204185	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24	
204185	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
204186	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	031/050	031/050	062/100	-----	-----	-----	62	04	A	08	32	
204187 *	-----	-----	-----	018/025	031/050	-----	65	01	A	08	08	
204188 *	030/050	024/050	054/100	-----	-----	-----	54	03	B	06	18	
204189 *	025/050	023/050	048/100	-----	-----	-----	48	03	C	05	15	
204189 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204190 *	033/050	029/050	062/100	-----	-----	-----	62	03	A	08	24	
204190 *	-----	-----	-----	-----	-----	030/050	60	02	A	08	16	
204191 *	-----	-----	-----	039/050	-----	-----	78	03	A+	09	27	
207005 *	039/050	023/050	062/100	-----	-----	-----	62	04	A	08	32	
207005 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.96, TOTAL CREDITS EARNED : 50

S150293106	THORAT NIKITA RAJENDRA				JAYASHRI				71709541L NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	032/050	024/050	056/100	-----	-----	-----	56	03	B+	07	21	
204181	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204182 *	025/050	033/050	058/100	-----	-----	-----	58	04	B+	07	28	
204182	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
204183 *	019/050	025/050	044/100	-----	-----	-----	44	03	P	04	12	
204183	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204184	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
204184	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
204185 *	017/050	034/050	051/100	-----	-----	-----	51	04	B	06	24	
204185	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	019/050	026/050	045/100	-----	-----	-----	45	04	C	05	20	
204187 *	-----	-----	-----	017/025	033/050	-----	66	01	A	08	08	
204188 *	013/050	030/050	043/100	-----	-----	-----	43	03	P	04	12	
204189 *	022/050	028/050	050/100	-----	-----	-----	50	03	B	06	18	
204189 *	-----	-----	-----	-----	012/050	-----	FF	01	F	00	00	
204190 *	016/050	032/050	048/100	-----	-----	-----	48	03	C	05	15	
204190 *	-----	-----	-----	-----	-----	028/050	56	02	B+	07	14	
204191 *	-----	-----	-----	039/050	-----	-----	78	03	A+	09	27	
207005 *	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
207005 *	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49



COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
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S150293107	TILE NEHA SUNIL				SEEMA				71709542J NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181	020/050	021/050	041/100	-----	-----	-----	41	03	P	04	12	
204181	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
204182	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16	
204182	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
204183 *	015/050	25\$/050	040/100	-----	-----	-----	40	03	P	04	12	
204183	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
204184	034/050	030/050	064/100	-----	-----	-----	64	04	A	08	32	
204184	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
204185	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20	
204185 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
204186	-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	028/050	034/050	062/100	-----	-----	-----	62	04	A	08	32	
204187 *	-----	-----	-----	018/025	036/050	-----	72	01	A+	09	09	
204188 *	027/050	021/050	048/100	-----	-----	-----	48	03	C	05	15	
204189 *	029/050	025/050	054/100	-----	-----	-----	54	03	B	06	18	
204189 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
204190 *	020/050	030/050	050/100	-----	-----	-----	50	03	B	06	18	
204190 *	-----	-----	-----	-----	-----	040/050	80	02	O	10	20	
204191 *	-----	-----	-----	040/050	-----	-----	80	03	O	10	30	
207005 *	039/050	024/050	063/100	-----	-----	-----	63	04	A	08	32	
207005 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.02, TOTAL CREDITS EARNED : 50

S150293109	YEOLA SNEHAL NARENDRA				SANGEETA				71709562C NDMN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
204181 *	030/050	20\$/050	050/100	-----	-----	-----	50	03	B	06	18	
204181	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
204182	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
204182 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
204183	026/050	032/050	058/100	-----	-----	-----	58	03	B+	07	21	
204183	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204184	018/050	025/050	043/100	-----	-----	-----	43	04	P	04	16	
204184	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
204185	022/050	038/050	060/100	-----	-----	-----	60	04	A	08	32	
204185 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
204186	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
204192B	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
204187 *	030/050	029/050	059/100	-----	-----	-----	59	04	B+	07	28	
204187 *	-----	-----	-----	017/025	035/050	-----	69	01	A	08	08	
204188 *	028/050	20\$/050	048/100	-----	-----	-----	48	03	C	05	15	
204189 *	018/050	032/050	050/100	-----	-----	-----	50	03	B	06	18	
204189 *	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
204190 *	021/050	036/050	057/100	-----	-----	-----	57	03	B+	07	21	
204190 *	-----	-----	-----	-----	-----	039/050	78	02	A+	09	18	
204191 *	-----	-----	-----	040/050	-----	-----	80	03	O	10	30	
207005 *	038/050	029/050	067/100	-----	-----	-----	67	04	A	08	32	
207005 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204193C *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.12, TOTAL CREDITS EARNED : 50

COLLEGE : N.D.M.V.P.SAMAJ COLL.OF ENGINEERING, NASIK  
 BRANCH CODE: 16-S.E.(2015 PAT.)(ELECTRONICS &TELECOM)  
 DATE : 23 JUL 2018

S150293119	KULKARNI NIKET SANJAY				ARCHANA				71611098K		NDMN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
204181 *	017/050	AB/050	017/100	-----	-----	-----	FF	03	F	00	00	00
204181	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
204182 *	025/050	AB/050	025/100	-----	-----	-----	FF	04	F	00	00	00
204182	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	07
204183 *	019/050	AB/050	019/100	-----	-----	-----	FF	03	F	00	00	00
204183	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09
204184 *	028/050	AB/050	028/100	-----	-----	-----	FF	04	F	00	00	00
204184	-----	-----	-----	-----	-----	024/050	48	01	C	05	05	05
204185 *	026/050	AB/050	026/100	-----	-----	-----	FF	04	F	00	00	00
204185	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09	09
204186	-----	-----	-----	036/050	-----	-----	72	02	A+	09	18	18
204192	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
SEM.:2												
204187 *	028/050	AB/050	028/100	-----	-----	-----	FF	04	F	00	00	00
204187 *	-----	-----	-----	017/025	AB/050	-----	FF	01	F	00	00	00
204188 *	015/050	AB/050	015/100	-----	-----	-----	FF	03	F	00	00	00
204189 *	021/050	AB/050	021/100	-----	-----	-----	FF	03	F	00	00	00
204189	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	07
204190 *	022/050	AB/050	022/100	-----	-----	-----	FF	03	F	00	00	00
204190	-----	-----	-----	-----	-----	025/050	50	02	B	06	12	12
204191	-----	-----	-----	034/050	-----	-----	68	03	A	08	24	24
204193	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00
207005 *	020/050	AB/050	020/100	-----	-----	-----	FF	04	F	00	00	00
207005	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	09

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 14  
 RESULT RESERVED FOR BACKLOGS.