

UNION EDUCATION SOCIETY'S
MAHILA MAHAVIDYALAYA

141, SIDDHESHWAR PETH, SOLAPUR. (MS) 413001.
(Affiliated To Punyashlok Ahilyadevi Holkar Solapur University, Solapur.)

Email- uesmm@yahoo.com

Ph. No.0217-2624433

<http://www.uesmahilamahavidyalaya.org>

Ref No: UES/2024-25/

Date: / /2024

Average usage of the library by the college = Total no. of teacher & students in each year for all working Days/ Total No. of working Days

| Sr. No | Year | Month | No. of Working Days | Student Visitors | Teachers Visitors | Total |
|--------------|---------|-----------|---------------------|------------------|-------------------|--------------|
| 1 | 2023-24 | June | 25 | 622 | 330 | 952 |
| 2 | | July | 25 | 730 | 342 | 1072 |
| 3 | | August | 25 | 650 | 348 | 998 |
| 4 | | September | 25 | 870 | 354 | 1224 |
| 5 | | October | 24 | 546 | 354 | 900 |
| 6 | | November | 24 | 654 | 435 | 1089 |
| 7 | | December | 24 | 564 | 543 | 1107 |
| 8 | | January | 26 | 453 | 445 | 898 |
| 9 | | February | 24 | 660 | 435 | 1095 |
| 10 | | March | 22 | 765 | 554 | 1319 |
| 11 | | April | 23 | 678 | 445 | 1123 |
| 12 | | May | 26 | 700 | 534 | 1234 |
| Total | | | 293 | 7892 | 5119 | 13011 |

Average usage of the library by the college User = 13011/293
=44.40%



[Signature]
Principal

Mahila Mahavidyalaya, SOLAPUR.

Students' Daily Library Attendance Register

SESSION :

For the Month of March 24



Nos. of working days

In this month

Nos. of Holidays

| Sr No | Date | Name of Student | Class | Roll No | Time of Arrival | Time of Departure | Sign |
|-------|----------|--------------------------|-----------------|---------|-----------------|-------------------|-----------|
| 1) | 21/03/24 | Shaikh Muskan | B.A-I | 1064 | 7:30 | 11:30 | Muskan |
| 2) | 21/03/24 | Taskeen Alantwale | B.A-I | 1032 | 7:30 | 11:30 | Taskeen |
| 3) | 21/03/24 | Ummi Ruman Jagindar | B.A-I | 1010 | 7:30 | 11:30 | Ruman |
| 4) | 21/03/24 | Ashifa Shaikh | B.A-I | 1029 | 7:30 | 11:40 | Ashifa |
| 6) | 21/03/24 | Meerza Pathan | B.A-I | 1028 | 7:30 | 11:30 | Meerza |
| 6) | 21/03/24 | Swaleha Bankari | B.A-I | 1022 | 7:30 | 11:30 | Swaleha |
| 7) | 21/03/24 | Atifanwar Siddiqui | B.A-I | 1048 | 7:30 | 11:30 | Atifanwar |
| X | X | X | X | X | X | X | X |
| 13) | 22/03/24 | Muskan Shaikh | B.A-I | 1064 | 7:30 | 11:30 | Muskan |
| 14) | 22/03/24 | Ummi Ruman Jagindar | B.A-I | 1010 | 7:30 | 11:30 | Ruman |
| X | X | X | X | X | X | X | X |
| 1) | 23/03/24 | Bayan Rukyya | II | 2060 | 7:40 | 12:00 | Rukyya |
| 2) | 23/03/24 | Saba Nadat | II | 2008 | 7:40 | 12:00 | Saba |
| 3) | 23/03/24 | Saba Guladi | II | 2006 | 7:40 | 12:00 | Saba |
| 4) | 23/03/24 | Saba Taranaik | II | 2039 | 7:40 | 12:00 | Saba |
| 5) | 23-3-24 | Shaikh Khadija | I st | 1007 | 7:30 | 11:10 | Khadija |
| 6) | 23-3-24 | Langate Tanze Mashak | B.A-I | 1007 | 7:30 | 11:30 | Tanze |
| 7) | 23-3-24 | Taskeen Alantwale | B.A-I | 1032 | 7:30 | 11:30 | Taskeen |
| 8) | 23-3-24 | Swaleha Bankari | B.A-I | 1022 | 7:30 | 11:30 | Swaleha |
| 9) | 23-3-24 | Shaikh Saniya Anif | B.A-I | 1023 | 7:30 | 11:30 | Saniya |
| 10) | 23-3-24 | Bankari Swaleha | B.A-I | 1022 | 7:30 | 11:30 | Swaleha |
| 11) | 23-3-24 | Shaikh Anzalna | B.A-I | 1022 | 7:30 | 11:30 | Anzalna |
| 12) | 23-3-24 | Suzefa Maddarji | B.A-I | 1034 | 7:30 | 11:30 | Suzefa |
| 13) | 23-3-24 | Madki Alishah | III | 3028 | 7:30 | 12:00 | Madki |
| 14) | 23-03-24 | Shaikh Muskan | I | 1067 | 7:30 | 11:00 | Muskan |
| 15) | 23-03-24 | Atifanwar Ilyas Siddiqui | I | 1048 | 7:30 | 11:00 | Atifanwar |
| 16) | 23-03-24 | Jamadar Khansa | I | 1055 | 7:30 | 11:00 | Khansa |
| 17) | 23-03-24 | Shaikh Firdos | I | 1071 | 7:30 | 11:00 | Firdos |
| 18) | 23-3-24 | Shaikh Ghousiya | I | 1065 | 7:30 | 11:00 | Ghousiya |
| 19) | 23-3-24 | Pathan AKSa | I | 1036 | 7:30 | 11:00 | AKSa |
| 20) | 23-3-24 | Pathan Bibi Zairab | I | 1046 | 7:30 | 11:00 | Zairab |

Mahila Mahavidyalaya, SOLAPUR.

Students' Daily Library Attendance Register

SESSION :

For the Month of March 24



Nos. of working days

In this month

Nos. of Holidays

| Sr No | Date | Name of Student | Class | Roll No | Time of Arrival | Time of Departure | Sign |
|-------|----------|---------------------------|-----------------|---------|-----------------|-------------------|-----------|
| 1) | 26-3-24 | Shaikh Saniya Anif | B.A-I | 1023 | 7:30 | 11:00 | Saniya |
| 2) | 26-3-24 | Shaikh Khadija Sinjaldin | B.A-I | 1002 | 7:30 | 11:10 | Khadija |
| 3) | 26-3-24 | Bankari Swaleha Musthafa | B.A-I | 1022 | 7:30 | 11:30 | Swaleha |
| 4) | 26-3-24 | Shaikh Anzalna Mahaboo | B.A-I | 1058 | 7:30 | 11:30 | Anzalna |
| 5) | 26-3-24 | Suzefa Samiullah Maddarji | B.A-I | 1034 | 7:30 | 11:30 | Suzefa |
| 6) | 26-3-24 | Langate Tanze Mashak | B.A-I | 1007 | 7:30 | 11:30 | Tanze |
| 7) | 26-3-24 | Madki Alishah | III | 3028 | 7:30 | 12:30 | Madki |
| 8) | 26/3/24 | Bagwan Akman | I | 1005 | 7:30 | 12:30 | Bagwan |
| 9) | 26/3/24 | Lehazheen Chanda | I | 1049 | 7:30 | 11:30 | Lehazheen |
| 10) | 26/3/24 | Bankari Swaleha | I | 1022 | 7:30 | 11:30 | Swaleha |
| 11) | 26/03/24 | Shaikh Muskan | I | 1067 | 7:30 | 11:31 | Muskan |
| 12) | 26/03/24 | Atifanwar Siddiqui | I | 1048 | 7:30 | 11:31 | Atifanwar |
| X | X | X | X | X | X | X | X |
| 1) | 27-3-24 | Shaikh Khadija Sinjaldin | B.A-I | 1002 | 7:30 | 11:10 | Khadija |
| 2) | 27-3-24 | Atifanwar Ilyas Siddiqui | I | 1048 | 7:30 | 11:15 | Atifanwar |
| 3) | 27-3-24 | Romanor Jahgiradar | I | 1010 | 7:30 | 11:30 | Romanor |
| 4) | 27-3-24 | Saifiya Bano Khan | I | 1009 | 7:30 | 11:00 | Saifiya |
| 5) | 27-3-24 | Nazreen Bano Chanda | I st | 1049 | 9:35 | 11:30 | Nazreen |
| 6) | 27-3-24 | Saba Taranaik | II | 2039 | 8:15 | 11:31 | Saba |
| 7) | 27-3-24 | Rukleyya Bagwan | II | 2060 | 8:15 | 11:35 | Rukleyya |
| X | X | X | X | X | X | X | X |
| 1) | 28-3-24 | Khadija Sinjaldin Shaikh | B.A-I | 1002 | 7:30 | 11:10 | Khadija |
| 2) | 28-3-24 | Bankari Swaleha Musthafa | B.A-I | 1022 | 7:30 | 11:15 | Swaleha |
| 3) | 28-3-24 | Jamadar Khansa | B.T | 1055 | 7:30 | 11:16 | Khansa |
| 4) | 28-3-24 | Shaikh Firdos | I | 1071 | 7:30 | 11:18 | Firdos |
| 5) | 28-3-24 | Shaikh Mishra | I | 1047 | 7:30 | 11:19 | Mishra |
| 6) | 28-3-24 | Patil Swaleha | I | 1040 | 7:30 | 11:22 | Swaleha |
| 7) | 28-3-24 | Gundar Wilkhart | I | 1004 | 7:30 | 11:25 | Wilkhart |
| 8) | 28-3-24 | Shaikh Anzalna | I | 1058 | 7:30 | 11:30 | Anzalna |
| 9) | 28-3-24 | Khan Sadiga Bano | I | 1018 | 7:30 | 11:40 | Sadiga |
| 10) | 28-3-24 | peerzade Umama | I | 1033 | 7:30 | 11:50 | Umama |
| 11) | 28-3-24 | Suzefa Maddarji | I | 1034 | 7:30 | 11:59 | Suzefa |

Union Education Society's
Mahila Mahavidyalaya, SOLAPUR.

Students' Daily Library Attendance Register

SESSION :

For the Month of ...APR 2024

Nos. of working days
 in this month
 Nos. of Holidays

| Sr. No. | Date | Name of Student | Class | Roll No | Time of Arrival | Time of Departure | Sign. |
|---------|----------|-------------------------|--------|---------|-----------------|-------------------|----------|
| 10) | 28/03/24 | Saifiyabano Khan | B.A.I | 1009 | 7:00 | 11:30 | ef |
| 13) | 28/03/24 | Saba Taranaik | II | 2037 | 7:00 | 11:50 | -Pat. |
| 14) | 28/03/24 | Rukyya Bagwan | II | 2060 | 7:00 | 12:00 | R |
| | | X | X | X | X | X | |
| 1) | 01/04/24 | Bagwan Rukyya | | 206 | 7:00 | 12:30 | Rukyya |
| 2) | 1/4/24 | Taranaik Saba | | 2039 | 7:00 | 12:60 | Saba |
| | | X | X | X | X | X | |
| 1) | 02/04/24 | Mulla Iqra Mal. Gous | T | 1045 | 7:30 | 11:30 | Mulla |
| 2) | 02/04/24 | Bankari Swaleha | I | 1022 | 7:30 | 11:30 | Swaleha |
| 3) | 02/04/24 | Mariyam Muzummi Maghal | T | 1037 | 7:30 | 11:30 | Mariyam |
| 4) | 02/04/24 | Siddiqui Alifanaz TiyoS | I | 1048 | 7:30 | 11:30 | Alifanaz |
| 5) | 2/4/24 | Langade Taraz Mashak | B.A.I | 1007 | 7:30 | 11:30 | Taraz |
| 6) | 2/4/24 | peerzade Umama | B.A.I | 1033 | 7:30 | 11:30 | Umama |
| 7) | 2/4/24 | Shaikh Anzalna | BAI | 1058 | 7:30 | 11:30 | Anzalna |
| 8) | 2/4/24 | Shaikh Muskan Ejaz | B.A.II | 2010 | 7:30 | 11:30 | Muskan |
| 9) | 2/4/24 | Sayyed Maryam Asif | B.A.II | 2033 | 7:40 | 11:30 | Maryam |
| 10) | 2/4/24 | Bagwan Rukyya | II | 2060 | 7:40 | 11:30 | Rukyya |
| | | 03/04/2024 | | | 7:40 | 12:00 | |
| 1) | 3/4/24 | Rukyya Bagwan | II | 2060 | 8:15 | 12:00 | Rukyya |
| 2) | 3/4/24 | Saba Taranaik | II | 2039 | 8:15 | 12:00 | Saba |
| 3) | 3/4/24 | Sayyed Maryam | II | 2033 | 8:15 | 12:00 | Maryam |
| 4) | 3/4/24 | Swaleha Muskan Shaikh | II | 2010 | 8:20 | 12:00 | Swaleha |
| 5) | 3/4/24 | Siba Nadat | II | 2008 | 8:15 | 12:00 | Siba |
| 6) | 3/4/24 | Saba Fatafi | II | 2006 | 8:10 | 12:00 | Saba |
| 7) | 3/4/24 | Rasha Amina | II | 2026 | 8:19 | 10:00 | Rasha |
| 8) | 3/4/24 | Jamadea Khansa | I | 1055 | 7:50 | 12:00 | Khansa |
| | | 3/4/24 | I | 1071 | 7:30 | 12:00 | Fatma |
| | | X | X | X | X | X | |
| | | 04/04/2024 | | | | | |
| 1) | 4/4/2024 | Bankari Swaleha | I | 1022 | 7:30 | 12:00 | Swaleha |
| 2) | 4/4/2024 | Shaikh Saniya | I | 1025 | 7:30 | 12:00 | Saniya |
| 3) | 4/4/2024 | Shaikh Gousiya | I | 1065 | 7:30 | 12:00 | Gousiya |

Mahila Mahavidyalaya, SOLAPUR.

Students' Daily Library Attendance Register

Nos. of working days
 in this month
 Nos. of Holidays

SESSION :

For the Month of

| Sr. No. | Date | Name of Student | Class | Roll No | Time of Arrival | Time of Departure | Sign |
|---------|----------|---|-------|---------|-----------------|-------------------|------------|
| | | | | | | | |
| 4) | 4/4/24 | Shaikh Hadija Sirjodhin | B.A.I | 1002 | 7:30 | 11:10 | Hadija |
| 5) | 4/4/24 | Siddiqui Alifanaz TiyoS | B.A.I | 1048 | 7:30 | 11:30 | Alifanaz |
| 6) | 4/4/24 | Pathan Bi Bi Zainab | B.A.I | 1046 | 7:30 | 11:30 | Zainab |
| 7) | 4/4/24 | Pathan Aksa Amer Khan | B.A.I | 1036 | 7:30 | 11:30 | Aksa |
| 8) | 4/4/24 | Khan Rabiya | B.A.I | 1076 | 7:45 | 11:30 | Rabiya |
| 9) | 4/4/24 | Langade Taraz Mashak | B.A.I | 1007 | 7:30 | 11:30 | Taraz |
| 10) | 4/4/24 | peerzade Umama | B.A.I | 1033 | 8:00 | 11:30 | Umama |
| 11) | 4/4/24 | Shaikh Anzalna | B.A.I | 1058 | 7:30 | 11:30 | Anzalna |
| 12) | 4/4/24 | Maddargi Uzefa | B.A.I | 1034 | 7:30 | 11:30 | Uzefa |
| 13) | 4-4-24 | Shaikh Saniya Arif | B.A.I | 1024 | 7:30 | 11:30 | Saniya |
| 14) | 4-4-24 | Madki Alishah | TIL | 3028 | 8:30 | 12:30 | Alishah |
| 15) | 4/4/24 | Bagwan Aiman | I | 1005 | 10:00 | 12:00 | Aiman |
| 16) | 4/4/24 | Dongaonkar Azra | I | 1006 | 10:00 | 12:00 | Azra |
| 17) | 4/4/24 | Pathan Swaleha | I | 1024 | 10:00 | 12:00 | Swaleha |
| 18) | 4/4/24 | Bagwan Aysha | I | 1054 | 10:00 | 12:00 | Aysha |
| 19) | 4/4/24 | Affar Usmaniyah | I | 1019 | 10:00 | 12:00 | Affar |
| 20) | 4/4/24 | Alifanaz Siddiqui | I | 1048 | 7:30 | 11:00 | Alifanaz |
| 21) | 4/4/24 | Tasmiya Shaikh | I | 1051 | 7:30 | 11:00 | Tasmiya |
| 22) | 4/4/24 | Muskan Shaikh | I | 1067 | 7:30 | 11:00 | Muskan |
| 23) | 4/4/24 | Taskeen Abdulwale | I | 1032 | 7:30 | 12:00 | Taskeen |
| 24) | 4/4/24 | Swaleha Bankari | I | 1022 | 7:30 | 11:00 | Swaleha |
| | | X | X | X | X | X | |
| | | 13/04/2024 | | | | | |
| 1) | 13/04/24 | Langade Taraz Mashak | B.A.I | 1007 | 9:00 | 2:00 | Taraz |
| 2) | 13/04/24 | Muskan Taraz Maniyar Umme roman Futeri | B.A.I | 1041 | 11:00 | 2:00 | Muskan |
| | | X | X | X | X | X | |
| 1) | 22-5-24 | Shaikh Saniya | B.A.I | 1023 | 11:00 | | Saniya |
| 2) | " | Shaikh Qamrunnisa | B.A.I | 1042 | 11:15 | | Qamrunnisa |
| 3) | 22-5-24 | Shaikh Gousiya | I | 1065 | 7:30 | 12:00 | Gousiya |
| | | 22-5-24 | I | | | | |
| | | 22-5-24 | I | | | | |



Dashboard

Dashboard for PC health, Status for Update, Virus Protection and Subscription Details.



Windows 10 Pro 64-bit
19045.5247, 22H2



Dashboard

Scan

Update

Protection

Web Security

System Tuner

Privacy



Registered User E-49F5B2
UES Mahila Mahavidyalaya
UES Mahila Mahavidyalaya

ICON COMPUTER

Launching NPAV with new looks to serve you better.



Last Scan

24 Dec 2024
11:34 PM

Scan Now



Current Updates

30 Dec 2024
04:42 PM

Update Now



Virus Blocked

00

Block List



Renewal

30 Oct 2025

Renew Now



Anti-Ransomware
Shield

License Info

Topup Validity

Upgrade Edition



Net Protector Antivirus is awarded the prestigious AV-Test (Advanced) & VB100 international Certifications! Safeguarding PCs from Zero-day Threats!

05/12/2023



BHARAT SANCHAR NIGAM LTD.

O/O. GENERAL MANAGER TELECOM
SOLAPUR



Acknowledgement Details | BSNL CSC Portal

RECEIPT

**OCSC-Saat Rasta
Solapur**

Acknowledgement for Payment of Bills/Demand notes. This
Acknowledgement is generated from BSNL CSC Portal.

| | |
|--------------------|-------------------------------------|
| Transaction ID | CCDR1205230798553 |
| Transaction Date | 2023-05-12 12:33:13.0 |
| Amount | ₹ 471 |
| Name | UNION EDUCATION SOC.WOMAN COLLEGE . |
| Phone No | 2172624433 |
| Account No | 1012015445 |
| Invoice No | WDCMH2335104884 |
| Transaction Status | PENDING |

Cheque/DD No & 35957 & 11-MAY-2023

Note : 1) This receipt is valid subject to realisation of cheque. 2) This receipt is computer generated hence does not require signature.

BSNL

Bharat Sanchar Nigam Limited

Account No: 1012015445

Invoice No: WDCMH2335104884

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service

Tax Invoice

UNION EDUCATION
SOC.WOMAN COLLEGE .141 - A ROOM NO 8
SIDDHESHWAR PETH SOLAPUR
SOLAPUR SIDDHESHWAR PETH
SOLAPUR IN
413001
India

TELEPHONE NUMBER

02172624433

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 471.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1650.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-------------------|--------------|----------------|
| पिछली राशि (-) | पूर्व भुगतान (+) | समायोजन (+) | वर्तमान शुल्क (=) | कुल बंधे (=) | देव राशि (=) |
| ₹ 1512.94 | ₹ 1513.00 | ₹ 0.00 | ₹ 470.82 | ₹ 470.76 | ₹ 471.00 |

Amount in Words: Rupees Four Hundred Seventy One and Zero Only

SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 599.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभार | 0.00 |
| Miscellaneous Charges | विविध प्रभार | 0.00 |
| Discount | छूट | -200.00 |
| Tax | कर | 71.82 |
| Total Current Charges | वर्तमान शुल्क | 470.82 |

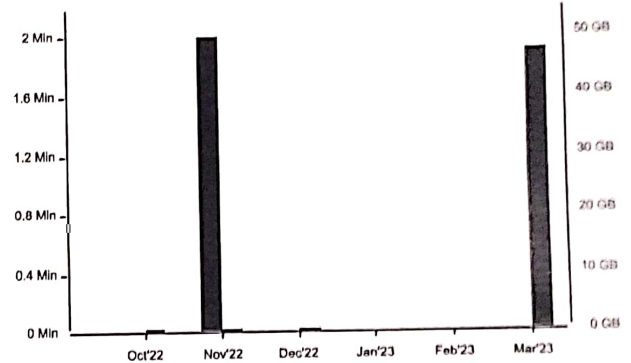
Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|------------|------------|--------|---------------|
| CGST | 9.00% | 35.91 | 399.00 |
| SGST/UTGST | 9.00% | 35.91 | 399.00 |

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

 Voice(Min)
 Data(GB)


C.G.BASARGIKAR

सेखा अधिकारी

For Billing related issues

☎ 0217-2726599



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment


 Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | WDCMH2335104884 |
| Invoice Date | 04/05/2023 |
| Account No | 1012015445 |
| Phone No | 02172624433 |
| Due Date | 19-05-2023 |
| Amount Payable | ₹ 471.00 |

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SHOLAPUR.

For Bank use only



Scanned with OKEN Scanner

 **Speedtest[®] Mobile Apps**
 Try Speedtest for iOS and Android




SHARE 

Result ID 15994910363

RESULTS SETTINGS

DOWNLOAD Mbps
183.01

UPLOAD Mbps
121.06

Ping ms  8  10  6

GO

Connections
Multi

Bharti Airtel Limited
Pune
[Change Server](#)

Airtel
106.213.85.216

HOW DOES YOUR NETWORK AVAILABILITY COMPARE WITH YOUR EXPECTATIONS?

1 2 3 **4** 5




Much worse As expected Much better

Great trading moments are made at Exness

Find your edge

Fast execution Low, stable pricing Seamless withdrawals

Having Internet Problems?
Popular services with reported issues

-  **Facebook** Problems
-  **State Bank of India (SBI)** Problems
-  **Zerodha** Problems