

॥विद्या परं देवतम्॥

शि.प्र.मं.स्व.तात्यासाहेब महाजन
कला व वाणिज्य महाविद्यालय
चिखली
जि. बुलडाणा - ४४३२०१



S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College
Chikhli
Dist. Buldana -443201

Shri R.G.Shete
President

Shri P.P.Bhala
Secretary

Dr Subhash D. Gawhane
Principal



**Assessment Years
2018-19 to 2022-23**

3rd Cycle

Assessment & Accreditation by NAAC

Criterion - 6

Governance, Leadership and Management



॥विद्या परं युवतम्॥

**शि.प्र.मं.स्व.तात्यासाहेब महाजन
कला व वाणिज्य महाविद्यालय
चिखली जि. बुलडाणा - ४४३२०१**

College Code No. : 306
e-mail : spmtmchikhli@gmail.com



**S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College
Chikhli Dist. Buldana -443201**

AISHE : C-43033
www.spmtmchikhli.ac.in

Shri R.G.Shete
President

Shri P.P.Bhala
Secretary

Dr Subhash D. Gawhane
Principal

Criterion 6 - Governance Leadership and Management**Key Indicator - 6.2 Strategy Development and Deployment****6.2.2 (QNM) Institution implements e-governance in its operations****INDEX**

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शि.प्र.मं.स्व.तात्यासाहेब महाजन कला व वाणिज्य महाविद्यालय चिखली जि. बुलडाणा - ४४३२०१ College Code No. : 306 e-mail : spmtmchikhli@gmail.com		S.P.M. Late Tatyasaheb Mahajan Arts & Commerce College Chikhli Dist. Buldana -443201 AISHE : C-43033 www.spmtmchikhli.ac.in
Shri R.G.Shete President	Shri P.P.Bhala Secretary	Dr Subhash D. Gawhane Principal

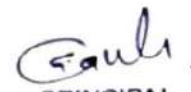
Date :- 20-11-2023

Declaration

The Information, Reports, True Copies of the Supporting Documents, Numerical Data, etc. furnished in this file is verified by IQAC and found correct.

Hence this Certificate.


Dr. N. K. GAIKWAD
IQAC Co-ordinator
S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College,
CHIKHLI- 443201, Dist. Buldana


PRINCIPAL
S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College,
CHIKHLI- 443201, Dist. Buldana



**शि.प्र.मं.स्व.तात्यासाहेब महाजन
कला व वाणिज्य महाविद्यालय
चिखली जि. बुलडाणा - ४४३२०१**

College Code No. : 306
e-mail : spmtmchikhli@gmail.com



**S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College
Chikhli Dist. Buldana -443201**

AISHE : C-43033
www.spmtmchikhli.ac.in

Shri R.G.Shete
President

Shri P.P.Bhala
Secretary



Dr Subhash D. Gawhane
Principal

Sant Gadge Baba Amravati University



ENROLLMENT REPORT

COURSE NAME : - Bachelor Of Commerce (Semester Pattern)

Academic Session - 2023-22(First Semester)



DATE : 31/08/ 2023 11:09:02 AM

COLLEGE CODE / NAME : 306 S.P.M. Late Tatyasaheb Mahajan Arts And Commerce College, CHIKHALI

Sl.No	Student Name	Mother Name	Enrollment / PRN No
1	Vijay Suresh Gawai	Manda	223060090
2	Shrutika Anil Kharat	Sharda	223060091
3	Achal Sunil Chavan	Kavita	223060092
4	Gaorav Santosh Shirsath	Sharda	223060093
5	Tushar Santosh Bawaskar	Usha	223060094
6	Suraj Vijay Bodkhe		223060095
7	Rohan Dipak Dhandore	Pinki	223060096
8	Sagar Baliram Surushe		223060097
9	Shruti Vijay Jadhao	Ratna	223060098
10	Renuka Devidas Gawali	Satyabhama	223060099
11	Shweta Bhagwat Bansode	Shila	223060100
12	Punam Kishor Sakunde	Saraswati	223060101
13	Somnath Kishor Bhutekar	Sangita	223060102
14	Sushama Anil Jorwal	Sunita	223060103
15	Amol Shankar Gawai	Nita	223060104
16	Ram Dattatray Sampale		223060105
17	Vaishnavi Dilip Mudmali	Sunita	223060106
18	Pavan Kailas Barande	Ravita	223060107
19	Vinayak Devidas Bhanuse	Lata	223060108
20	Jivan Ganesh Borade	Renuka	223060109
21	Yogesh Shivaji Tekade	Savita	223060110
22	Sagar Sandeep Darade		223060111
23	Priyanka Sanjay Bhutekar		223060112
24	Vaishnavi Anil Dhakefale	Sangita	223060113
25	Nikeeta Ganesh Kharat		223060114
26	Amol Balkrushna Gunjalkar		223060115
27	Vaishnavi Radheshyam Bulbule		223060116
28	Padmina Parasram Khandagale		223060117



MARS ENTERPRISES

CHANDUSA COMPLEX,
SHOP NO.7 CHIKHLI,
DIST. BULDHANA 443201

BILL

INVOICE	DATE
2039	19-08-17
REF. NO.	TERMS

BILL TO

PRINCIPAL SPM COLLAGE
CHIKHLI ,DIST.BULDHANA.

GST :-27831118532 V

CST No :-27831118532 C

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
25000 SMS Pack . Bulk SMS System	1	4,500.00	4,500.00
Passed for Payment for Rs. 53,000/- Thank you for your business! PAID & CANCELLED <i>[Signature]</i> PRINCIPAL S.P.M. Tatyasaheb Mahajan Arts & Commerce College, Chikhli - 443201 [Dist. Buldana]			
SUBTOTAL			4,500.00
TAX (18%)			810.00
TOTAL			5,310.00

MARS ENTERPRISES

If you have any questions about this invoice, please contact
[Phone: 9823676543, amsachin89@gmail.com]

[Signature]
Proprietor

[Signature]

Dr. N. K. GAIKWAD
IQAC Co-ordinator
S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College,
CHIKHLI- 443201, Dist. Buldana



[Signature]

PRINCIPAL
S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College,
CHIKHLI- 443201, Dist. Buldana



Handwritten signature: *H. A.*

PRINCIPAL
S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College,
CHIKHLI- 443201, Dist. Buldana



dotCOM Infotech Pvt. Ltd.
Think - Innovate - Succeed

2nd Floor, Shelkar Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph.- 0721-2566245
Cell - 9823194885, 9823646168
email - info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

Customer's Name & Address	Invoice No.	067
To,	Date	03/09/2020
The Principal,	Order Code	REG
Tatyasaheb Mahajan Art & Commerce	PAN No	AABCD8776G
College, Chikhali,		
Dist. Buldhana.		

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	AMC For Admission Management System Software (2020-2021) SGST@9% CGST@9%	01	Rs. 10,000/-	Rs. 10,000/- Rs. 900/- Rs. 900/-
Amount in Words (Rupees Eleven Thousand Eight Hundred Only)			Total	Rs. 11,800/-

Terms & Conditions :

- 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati
- By signing this document you agree to the terms & conditions
- Disputes If any are subject to Amravati Jurisdiction only.
- Multi User System
- Exclusive of all Taxes.

Received by:

For dotCOM
InfotechPvt.ltd.

Signature & Seal



Please tear off the slip given below and attach it with your Cheque/Demand Draft.

-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
067	03/09/2020	REG	Rs. 11,800/-





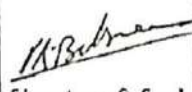
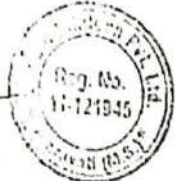
dotCOM Infotech Pvt. Ltd.
Think - Innovate - Succeed

2nd Floor, Sholkari Bhavan,
Above SBI-ADB Bank, Old Cotton Market,
Amravati (M.S.) INDIA Ph - 0721-2565245
Cell : 9823194885, 9823646168
email : info@dotcominfotech.co.in
visit us : http://dotcominfotech.co.in

Ref. No.

Date :

INVOICE

Customer's Name & Address To, The Principal, Tatyasaheb Mahajan Art & Commerce College, Chikhali, Dist. Buldhana.		Invoice No. 277		
		Date 03/02/2021		
		Order Code REG		
		PAN No AABCD8776G		
GST. No. : 27AABCD8776G1ZB		Subject to Amravati Jurisdiction		
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Hosting Renewal & Website Maintenance Charges (DEC 2020) SGST@9% CGST@9%	01	Rs. 5,000/-	Rs. 5,000/- Rs. 450/- Rs. 450/-
Amount in Words (Rupees Five Thousand Nine Hundred Only)			Total	Rs. 5,900/-
Terms & Conditions : A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill. B. All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati C. By signing this document you agrees to the terms & conditions D. Disputes If any are subject to Amravati Jurisdiction only. E. Multi User System F. Exclusive of all Taxes.		Received by:  Signature & Seal		For dotCOM InfotechPvt.ltd. 
Please tear off the slip given below and attach it with your Cheque/Demand Draft.				
-----Tear From Here-----				

Invoice No.	Date	Order Code	Total Amount	
277	03/02/2021	REG	Rs. 5,900/-	



dotcom
Think - Innovate - Succeed

Receipt No. 1236

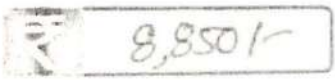
dotCOM Infotech Pvt. Ltd.

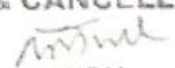
2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office Ph.No. : 0721 / 2566245

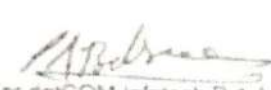
Date : 22/05/2019

Received with thanks from Principal S.P.M.T.M. Arts & Commerce College, Chikhli the sum of Rupees Eight Thousand Eight Hundred Fifty only by Cash / Draft / Chq. No. 085131 dated 20/05/2019 in full / part payment on account of Software AMC 2018-19 of Bimantia Updation charges.

PAID & CANCELLED

 8,850/-


PRINCIPAL
S.P.M. Tatyasaheb Mahajan Arts & Commerce College, Chikhli


For dotCOM Infotech Pvt. Ltd.

dotcom
Think - Innovate - Succeed

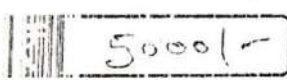
Receipt No. 1021

dotCOM Infotech Pvt. Ltd.

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office Ph.No. : 0721 / 2566245

Date : 24/01/2023

Received with thanks from S.P.M. Arts com college Chikhli the sum of Rupees Five Thousand only by Cash / Draft / Chq. No. 117986 dated 23/01/23 in full / part payment on account of _____.

 5000/-


For dotCOM Infotech Pvt. Ltd.


Dr. N. K. GAIKWAD
IQAC Co-ordinator
S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College,
CHIKHLI- 443201, Dist. Buldana




PRINCIPAL
S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College,
CHIKHLI- 443201, Dist. Buldana

Counterfoil
BANK OF MAHARASHTRA
CHIKHALI BRANCH Code-1466

MAHBH 192-502369
MAHBH 19235302369

Date: _____
Received From: S.P.M.T.M. Arts & Commerce College, Chikhli
By Cheque / Transfer for RTGS / NEFT ON IFSC CODE: BH0012700
Bank: State Bank of India
Branch: Intocity, Gandhinagar
Favouring: INFLIBNET - NLIST Account
A/c No. 31104082931
Amount Rs. 5900/- (Rupees Five thousand Nine Hundred only)

PAID & CANCELLED
3 AUG 2019

Payment towards the renewal of subscription of Voice of India

Counterfoil
BANK OF MAHARASHTRA
CHIKHALI BRANCH Code-1466

MAHBH

Date: _____
Received From: S.P.M.T.M. Arts & Commerce College, Chikhli
By Cheque / Transfer for RTGS / NEFT ON IFSC CODE: HDFC0000190
Bank: HDFC Bank
Branch: Gandhinagar, Gujarat
Favouring: N-LIST (INFLIBNLIST)
A/c No. INFLIBNLIST04659
Amount Rs. 5900/- (Rupees Five thousand Nine Hundred only)

MAHBH23130266366



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No : INF/N-LIST/2022/4659

Date: 2022-05-11
Invoice No : NLIST/22-23/1254
College GST No : Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
S.P.M. Tatyasaheb Mahajan Arts & Commerce College
Dindayal Nagar, Chikhli Dist
Buldana
Maharashtra - 443201

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,900.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-05-11

Receipt No: 1155

Received with thanks from S.P.M. Tatyasaheb Mahajan Arts & Commerce College, Buldana, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No: N131221954496775

Dated 2022-05-11 drawn on HDFC BANK Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-07-15 04:46:08

INFLIBNET Ref No : INF/N-LIST/2022/4659

GSTIN: 24AAAT11480J1ZS.





श्री. अशोक कुमार राय
श्री. अशोक कुमार राय
श्री. अशोक कुमार राय
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श्री. अशोक कुमार राय
श्री. अशोक कुमार राय

National Library and Information services infrastructure of Scholarly Content (N-LIST) Quotation

Name and Address of Subscriber

To
Principal
S.P.M. Tatyasaheb Mahajan Arts & Commerce College
(Chikhli Road, Chikhli, Dist. Buldana)
Buldana

Date : 2019-04-12 11:30:56(Website)

Ref No : INF/N-LIST/2019/4659

Maharashtra [GST State Code]-27 [MH] Pincode - 443201

GSTIN : Not Available

Sl. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	5000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	900.00
		Total	5900.00

Rs : Five Thousand, Nine Hundred point Zero Zero Only .

TD5 is not applicable on membership fee.

GSTIN: 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through.

(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar, Gujarat for payment for Rs. _____

(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931

IFSC Code: SBIN0012700

MICR Code: 380002151

PAID & CANCELLED

[Signature]
PRINCIPAL

S.P.M. Tatyasaheb Mahajan Arts & Commerce
College, Chikhli - 443201 (Dist. Buldana)

Important Note

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentsinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
 - Membership Fee once paid is not refundable.
2. Payment should be made within 15 days of receipt of quotation.

Sincerely Yours

[Signature]

Ashok Kumar Rai
Scientist - D



Waterfall
OF MAHARASHTRA
NALI BRANCH Code-1466
04/08/2020
Principal
S.P.M. T.M. Arts & Commerce College
CHIKHLI - 443201 (Dist. Buldana)

MAHBN 20217084591

que / Transfer for RTGS / NEFT ON IFSC CODE : SBIN0012700
State Bank of India - Infocity, Gandhinagar.
b Infocity, Gandhinagar
Bank of Maharashtra
ring INFLIBNET
31104082931
04 AUG 2020
Rs. 5900/-
PAID & CANCELLED
PRINCIPAL
S.P.M. Tatyasaheb Mahajan Arts & Commerce
College, Chikhli - 443201 (Dist. Buldana)

H.A.

Dr. N. K. GAIKWAD
IQAC Co-ordinator
S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College,
CHIKHLI- 443201, Dist. Buldana



Gauli

PRINCIPAL
S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College,
CHIKHLI- 443201, Dist. Buldana

					4,302.00	125,875.00
49	03-Jul-17	CASH DEPOSIT			2,060.00	127,935.00
50	04-Jul-17	CASH DEPOSIT	61620	4,855.00		123,080.00
51	04-Jul-17	MOHANSHINGANE			2,050.00	125,130.00
52	05-Jul-17	CASH DEPOSIT			8,040.00	133,170.00
53	06-Jul-17	CASH DEPOSIT	61621	12,550.00		120,620.00
54	06-Jul-17	MOHAN SHINGANE			3,011.00	123,631.00
55	07-Jul-17	CASH DEPOSIT			3,587.00	127,218.00
56	10-Jul-17	CASH DEPOSIT			1,160.00	128,378.00
57	11-Jul-17	CASH DEPOSIT			2,431.00	130,809.00
58	12-Jul-17	CASH DEPOSIT			1,736.00	132,545.00
59	13-Jul-17	CASH DEPOSIT				121,545.00
60	13-Jul-17	MOHANSHINGNE	61623	11,000.00		111,545.00
61	14-Jul-17	BOCHRE DIGITAL PRINTERS	61622	10,000.00		109,727.00
62	14-Jul-17	CASH DEPOSIT			2,602.00	114,147.00
63	15-Jul-17	CASH DEPOSIT			290	114,437.00
64	17-Jul-17	CASH DEPOSIT			290	114,727.00
65	17-Jul-17	SGBAU	61624	5,000.00		109,727.00
66	18-Jul-17	CASH DEPOSIT			2,660.00	112,387.00
67	18-Jul-17	MOHAN SHINGNE	61625	4,255.00		108,132.00
68	19-Jul-17	CASH DEPOSIT			1,020.00	109,152.00
69	20-Jul-17	CASH DEPOSIT			870	110,022.00
70	21-Jul-17	CASH DEPOSIT			1,450.00	111,472.00
71	24-Jul-17	CASH DEPOSIT			2,710.00	114,182.00
72	25-Jul-17	CASH DEPOSIT			1,740.00	115,922.00
73	25-Jul-17	CHQ DEPOSIT/BY CLG.	100631		285,000.00	400,922.00
74	26-Jul-17	VYANKATESH ELECTRIC STORE	61626	16,885.00		384,037.00
75	26-Jul-17	CASH DEPOSIT			5,551.00	389,588.00
76	27-Jul-17	CASH DEPOSIT			5,823.00	395,411.00
77	27-Jul-17	MOHAN P SHINGNE	61628	16,930.00		378,481.00
78	28-Jul-17	CASH DEPOSIT			2,030.00	380,511.00
79	28-Jul-17	SUPRABHA COMP	61627	266,370.00		114,141.00
80	29-Jul-17	CASH DEPOSIT			3,046.00	117,187.00
81	01-Aug-17	CASH DEPOSIT			2,710.00	119,897.00
82	02-Aug-17	CASH DEPOSIT			13,631.00	133,528.00
83	03-Aug-17	CASH DEPOSIT			11,990.00	145,518.00
84	04-Aug-17	CASH DEPOSIT			7,287.00	152,805.00
85	05-Aug-17	CASH DEPOSIT			9,219.00	162,024.00
86	07-Aug-17	CASH DEPOSIT			8,204.00	170,228.00
87	08-Aug-17	CASH DEPOSIT			16,042.00	186,270.00
88	08-Aug-17	M P SHINGNE	61629	16,925.00		169,345.00
89	09-Aug-17	CASH DEPOSIT			2,350.00	171,695.00
90	10-Aug-17	CHQ TRANSFER	61630	87,215.00		84,480.00
91	10-Aug-17	CASH DEPOSIT			1,580.00	86,060.00
92	11-Aug-17	CASH DEPOSIT			910	86,970.00
93	11-Aug-17	PRINCIPAL SPM TM ARTS COMMERCE COLLEGE	32196		90,000.00	176,970.00
94	14-Aug-17	CASH DEPOSIT			8,884.00	185,854.00
95	16-Aug-17	CASH DEPOSIT			3,896.00	189,750.00
96	16-Aug-17	ANIL PALASKAR	61631	3,000.00		186,750.00
97	18-Aug-17	CASH DEPOSIT			390	187,140.00
98	19-Aug-17	CASH DEPOSIT			15,593.00	202,733.00
99	19-Aug-17	M P SHINGNE	61632	6,600.00		196,133.00
100	21-Aug-17	CASH DEPOSIT			22,950.00	219,083.00
101	23-Aug-17	S AMBHORE	61633	5,300.00		213,783.00

67	04 May 20	NEFT IPN2005020069161 MAHARASHTRA MAHB201253229919			
68	04 May 20	NEFT IPN2005020069140 MAHARASHTRA MAHB201253229994	1,345.00		266,473.78
69	04 May 20	NEFT IPN2005020069149 MAHARASHTRA MAHB201253229999	1,323.00		267,796.78
70	04 May 20	NEFT IPN2005020069171 MAHARASHTRA MAHB201253229908	1,345.00		269,141.78
71	04 May 20	NEFT IPN2005020069162 MAHARASHTRA MAHB201253229917	1,345.00		270,486.78
72	12 May 20	NEFT IPN2005020069147 MAHARASHTRA MAHB201253229992	1,345.00		271,831.78
73	21 May 20	RSNI BULDANA AT KUN	1,345.00		273,176.78
74	21 May 20	NEFT IPN2005200018994 MAHARASHTRA MAHB201425096494	94669	1,504.00	274,680.78
75	21 May 20	NEFT IPN2005200014338 MAHARASHTRA MAHB201425102977		400	275,080.78
76	22 May 20	NEFT IPN2005200014337 MAHARASHTRA MAHB201425102976		400	275,480.78
77	05 Jun 20	BHAGWAT ZAGARE		400	275,880.78
78	05 Jun 20	NEFT IPN2006050015479 MAHARASHTRA MAHB201576501897	94670	9,966.00	285,846.78
79	05 Jun 20	NEFT IPN2006050015478 MAHARASHTRA MAHB201576501896		1,345.00	287,191.78
80	12 Jun 20	NEFT IPN2006050023169 MAHARASHTRA MAHB201576502116		1,323.00	288,514.78
81	15 Jun 20	CASH DEPOSIT		99	288,613.78
82	17 Jun 20	ACH Credit Through C062028134549		500	289,113.78
83	20 Jun 20	BHAGWAT ZAGARE		400	289,513.78
84	22 Jun 20	PRINCIPAL S P MARTS CO	94671	5,850.00	295,363.78
85	24 Jun 20	FOSGBAU	94672	10,000.00	305,363.78
86	17 Jul 20	DAHIGAONWALE INDANE	94675	5,000.00	310,363.78
87	28 Jul 20	bhagwat zagare	94674	576	310,939.78
88	30 Jul 20	ACH Credit Through C072021347041	94676	7,116.00	318,055.78
89	01 Aug 20	ACH Credit Through C072031147313		1,345.00	319,400.78
90	01 Aug 20	NEFT IPN20080300000TA MAHARASHTRA MAHB202164212558		153	319,553.78
91	04 Aug 20	ACH Credit Through C072036394494		99	319,652.78
92	04 Aug 20	NEFT MAHBH20217084591 INFLIBNET NLIST		35	319,687.78
93	04 Aug 20	bhagwat zagare	94678	5,900.00	325,587.78
94	05 Aug 20	NEFT IPN2008050000061 MAHARASHTRA MAHB202184420798	94677	5,840.00	331,427.78
95	07 Aug 20	CASH DEPOSIT		400	331,827.78
96	12 Aug 20	FINANCE & ACCOUNTS OFFICER S.G.B.AMRAV		260	332,087.78
97	14 Aug 20	CASH DEPOSIT	94673	5,000.00	337,087.78
98	14 Aug 20	bhagwat zagare		160	337,247.78
99	18 Aug 20	CASH DEPOSIT	94679	6,900.00	344,147.78
100	20 Aug 20	CASH DEPOSIT		1,406.00	345,553.78
101	20 Aug 20	BHAGWAT ZAGARE		300	345,853.78
102	21 Aug 20	CASH DEPOSIT	94680	6,926.00	352,779.78
103	25 Aug 20	CASH DEPOSIT		500	353,279.78
104	27 Aug 20	NEFT IPN2008270000GKV MAHARASHTRA MAHB202406257902		3,327.00	356,606.78
105	27 Aug 20	NEFT IPN2008270000POK MAHARASHTRA MAHB202406259151		400	357,006.78
106	29 Aug 20	CASH DEPOSIT		1,790.00	358,796.78
107	31 Aug 20	CASH DEPOSIT		1,700.00	360,496.78
108	02 Sep 20	CASH DEPOSIT		20,886.00	381,382.78
109	03 Sep 20	CASH DEPOSIT		21,610.00	402,992.78
110	04 Sep 20	CASH DEPOSIT		9,121.00	412,113.78
111	05 Sep 20	CASH DEPOSIT		8,877.00	420,990.78
112	07 Sep 20	CASH DEPOSIT		3,042.00	424,032.78
113	08 Sep 20	CASH DEPOSIT		4,806.00	428,838.78
114	08 Sep 20	NEFT MAHBH20252215361 PRABHAT BOOK I	94681	2,900.00	431,738.78
115	08 Sep 20	NEFT MAHBH20252215361 PRABHAT BOOK DISTRIBUTORS I		2	431,740.78
116	08 Sep 20	NEFT MAHBH20252215361 PRABHAT BOOK DISTRIBUTORS I		0.36	431,741.14
117	09 Sep 20	CASH DEPOSIT		8,176.00	439,917.14
118	10 Sep 20	ISSUE OF MICR CA		250	440,167.14
119	10 Sep 20	GST		45	440,212.14
120	10 Sep 20	CASH DEPOSIT		6,121.00	446,333.14
121	11 Sep 20	CASH DEPOSIT		4,601.00	450,934.14
122	14 Sep 20	CASH DEPOSIT		20,068.00	470,992.14
123	15 Sep 20	CASH DEPOSIT		20,027.00	491,019.14
124	15 Sep 20	MOHAN SHINGNE	94682	5,560.00	496,579.14
125	16 Sep 20	CASH DEPOSIT		9,770.00	506,349.14
126	18 Sep 20	CASH DEPOSIT		5,516.00	511,865.14
127	21 Sep 20	CASH DEPOSIT		4,730.00	516,595.14
128	22 Sep 20	CASH DEPOSIT		2,120.00	518,715.14
129	23 Sep 20	AMOL KHEKALE	94683	11,275.00	529,990.14
130	23 Sep 20	MOHAN SHINGNE	94689	3,945.00	533,935.14
131	23 Sep 20	CASH DEPOSIT		3,000.00	536,935.14
132	23 Sep 20	NEFT MAHBH20267224431 BHARAT PRAKASHI	94687	700	537,635.14
133	23 Sep 20	NEFT MAHBH20267224431 BHARAT PRAKASHAN DELHI LTD		2	537,637.14
134	23 Sep 20	NEFT MAHBH20267224431 BHARAT PRAKASHAN DELHI LTD		0.36	537,637.50
135	23 Sep 20	NEFT MAHBH20267224550 BHARAT PRAKASHI	94688	800	538,437.50
136	23 Sep 20	NEFT MAHBH20267224550 BHARAT PRAKASHAN DELHI LTD		2	538,439.50
137	23 Sep 20	NEFT MAHBH20267224550 BHARAT PRAKASHAN DELHI LTD		0.36	538,440.86

20/05/2021	Cheque	bhagwat zagare	94724	5,945.00		4,06,157.06	1466-CHIKHALI DIST BULDHANA
5/6/2021		ACH Credit Through C062100487636			341.5	4,06,498.56	1004-PUNE SERVICE BRANCH
5/6/2021		ACH Credit Through C062100441234			400	4,06,898.56	1004-PUNE SERVICE BRANCH
5/6/2021		ACH Credit Through C062100329935			5	4,06,903.56	1004-PUNE SERVICE BRANCH
5/6/2021		ACH Credit Through C062100329936			5	4,06,908.56	1004-PUNE SERVICE BRANCH
5/6/2021		ACH Credit Through C062100329937			17	4,06,925.56	1004-PUNE SERVICE BRANCH
9/6/2021		ACH Credit Through C062107265366			400	4,07,325.56	1004-PUNE SERVICE BRANCH
9/6/2021		ACH Credit Through C062107491678			1,379.50	4,08,705.06	1004-PUNE SERVICE BRANCH
9/6/2021		ACH Credit Through C062107010777			400	4,09,105.06	1004-PUNE SERVICE BRANCH
9/6/2021		ACH Credit Through C062107095612			324	4,09,429.06	1004-PUNE SERVICE BRANCH
9/6/2021		ACH Credit Through C062107113080			99	4,09,528.06	1004-PUNE SERVICE BRANCH
9/6/2021		ACH Credit Through C062107262048			1,438.00	4,10,966.06	1004-PUNE SERVICE BRANCH
9/6/2021	Cheque	FINANCE AND ACCOUNTS OFFICER S G B AMRAVATI	94725	5,000.00		4,05,966.06	1331-SANT GADGEBABA AMRAVATI UNIVERSITY
10/6/2021		ACH Credit Through C062111699149			400	4,06,366.06	1004-PUNE SERVICE BRANCH
10/6/2021		ACH Credit Through C062111511087			341.5	4,06,707.56	1004-PUNE SERVICE BRANCH
14/06/2021	NEFT	NEFT AXTB211654622902 lic of indi MAHB211652262482	AXTB21165462 2902		42,149.00	4,48,856.56	
15/06/2021	Cheque	b k zagre	94727	16,060.00		4,32,796.56	1466-CHIKHALI DIST BULDHANA
17/06/2021	Cheque	NEFT MAHBH21168452560 INFLIBNET NLIST ACCOUNT	94728	5,900.00		4,26,896.56	1466-CHIKHALI DIST BULDHANA
17/06/2021	Charges	NA		2		4,26,894.56	
17/06/2021	Charges	GST		0.36		4,26,894.20	

Account No.:		BANK OF MAHARASHTRA				
Name:		60042328424				
Branch No.:		1466				
Sr.No.	DATE.	DESCRIPTION	CHEQUE NO.	DEBIT	CREDIT	BALANCE(In Rs.)
1	07-Apr-22	AMOL KHEKALE				
2	04-Apr-22	ACH Credit Through C042209683941	112839	6,150.00		2,61,014.66
3	06-Apr-22	FRM IMPS RECEIVABLE POOL ACCOUNTS			8.5	2,61,023.16
4	06-Apr-22	ACH Credit Through C042211338351			10,000.00	2,71,023.16
5	06-Apr-22	ACH Credit Through C042212400451			99	2,71,122.16
6	06-Apr-22	ACH Credit Through C042212400452			2.5	2,71,124.66
7	06-Apr-22	ACH Credit Through C042212400502			99	2,71,223.66
8	06-Apr-22	ACH Credit Through C042212101686			99	2,71,322.66
9	07-Apr-22	NEFT MAHBH22097202936 SAMAJ PRABHODHAN PATRIKA	112841	500	2.5	2,71,325.16
10	07-Apr-22	NEFT MAHBH22097202936 SAMAJ PRABHODHAN PATRIKA				2,70,825.16
11	07-Apr-22	NEFT MAHBH22097202936 SAMAJ PRABHODHAN PATRIKA			2	2,70,823.16
12	07-Apr-22	ACH Credit Through C042212661494		0.36		2,70,822.80
13	07-Apr-22	ACH Credit Through C042212304771			2.5	2,70,825.30
14	07-Apr-22	ACH Credit Through C042212574722			96	2,70,921.30
15	07-Apr-22	ACH Credit Through C042212188810			2.5	2,70,923.80
16	07-Apr-22	ACH Credit Through C042212655534			99	2,71,022.80
17	07-Apr-22	ACH Credit Through C042212118185			99	2,71,121.80
18	07-Apr-22	ACH Credit Through C042212164635			1	2,71,122.80
19	07-Apr-22	ACH Credit Through C042212164636			2.5	2,71,125.30
20	07-Apr-22	ACH Credit Through C042212307694			99	2,71,224.30
21	07-Apr-22	ACH Credit Through C042212393684			2.5	2,71,226.80
22	07-Apr-22	ACH Credit Through C042212846962			96	2,71,322.80
23	07-Apr-22	ACH Credit Through C042212704882			99	2,71,421.80
24	07-Apr-22	ACH Credit Through C042212204883			8.5	2,71,430.30
25	07-Apr-22	ACH Credit Through C042212821555			99	2,71,529.30
26	07-Apr-22	ACH Credit Through C042212738644			8.5	2,71,537.80
27	08-Apr-22	NEFT MAHBH22098310432 INFLIBNLIST CENTRE	112842	5,900.00	99	2,71,636.80
28	08-Apr-22	NEFT MAHBH22098310432 INFLIBNLIST CENTRE			2	2,65,736.80
29	08-Apr-22	NEFT MAHBH22098310432 INFLIBNLIST CENTRE		0.36		2,65,734.44
30	08-Apr-22	ACH Credit Through C042218323708			2.5	2,65,736.94
31	08-Apr-22	ACH Credit Through C042218285098			6	2,65,742.94
32	08-Apr-22	ACH Credit Through C042218285099			99	2,65,841.94
33	08-Apr-22	ACH Credit Through C042225685005			99	2,65,940.94
34	08-Apr-22	ACH Credit Through C042225520689			99	2,66,039.94
35	08-Apr-22	ACH Credit Through C042225529851			8.5	2,66,048.44
36	12-Apr-22	ACH Credit Through C042231551373			99	2,66,147.44
37	12-Apr-22	ACH Credit Through C042231721619			99	2,66,246.44
38	12-Apr-22	ACH Credit Through C042231583414			2.5	2,66,248.94
39	12-Apr-22	ACH Credit Through C042231912445			2.5	2,66,251.44
40	12-Apr-22	ACH Credit Through C042231581246			99	2,66,350.44
41	12-Apr-22	ACH Credit Through C042231583723			2.5	2,66,352.94
42	12-Apr-22	ACH Credit Through C042231812952			96	2,66,448.94
43	12-Apr-22	ACH Credit Through C042231580949			99	2,66,547.94
44	12-Apr-22	ACH Credit Through C042231862904			2.5	2,66,550.44
45	13-Apr-22	ACH Credit Through C042232560801			2.5	2,66,552.94
46	13-Apr-22	ACH Credit Through C042232493539			96	2,66,648.94
47	13-Apr-22	ACH Credit Through C042232487558			2.5	2,66,651.44
48	13-Apr-22	ACH Credit Through C042231673287			6	2,66,657.44
49	13-Apr-22	ACH Credit Through C042232125755			99	2,66,756.44
50	13-Apr-22	ACH Credit Through C042232366224			96	2,66,852.44
51	13-Apr-22	ACH Credit Through C042233415501			99	2,66,951.44
52	13-Apr-22	ACH Credit Through C042233334853			99	2,67,050.44
53	17-Apr-22			100		2,66,950.44
54	17-Apr-22	GST		18		2,66,932.44
55	18-Apr-22	Deposit by self			2,280.00	2,69,212.44
56	19-Apr-22	SHRI BHAGWAT K ZAGRE	112843	10,480.00		2,58,732.44
57	19-Apr-22	Deposit by			9,240.00	2,67,972.44
58	20-Apr-22	Deposit by BY CASH			11,190.00	2,79,162.44
59	21-Apr-22	Deposit by s			18,030.00	2,97,192.44
60	25-Apr-22	NEFT N115221161424555 ZADE ABHIJI MAHB221150411866			7,000.00	3,04,192.44
61	25-Apr-22	Deposit by s			6,270.00	3,10,462.44
62	25-Apr-22	Deposit by by cash			30,000.00	3,40,462.44
63	26-Apr-22	Deposit by by cash			3,180.00	3,43,642.44
64	28-Apr-22	Deposit by s			3,430.00	3,47,072.44
65	29-Apr-22	Deposit by self			1,890.00	3,48,962.44
66	02-May-22	Deposit by s			3,630.00	3,52,592.44
67	05-May-22	Deposit by s			44,470.00	3,97,062.44



17 Jan 23	RAHUL R KARDE	117978	6,060.00		1,41,119.14
18 Jan 23	SHRI PAWAN LADHIA	117977	4,200.00		1,41,119.14
19 Jan 23	PRINCIPAL SPM IMARTS COMMERCE	163531		70,000.00	2,11,119.14
20 Jan 23	RAHUL R KARDE	117980	15,610.00		1,97,509.14
21 Jan 23	VIJAY KUNDLIK WAKODE	117981	70,000.00		1,27,509.14
23 Jan 23	Deposit by self			14,000.00	1,41,509.14
23 Jan 23	UPI 302168577504UPI			7,000.00	1,48,509.14
23 Jan 23	UPI 302140961357Payment from PhonePe			14,000.00	1,62,509.14
23 Jan 23	Deposit by SELF			7,000.00	1,69,509.14
24 Jan 23	UPI 302586933121Payment from PhonePe			11,000.00	1,80,509.14
25 Jan 23	UPI 303173342181UPI			7,000.00	1,87,509.14
02 Feb 23	FRM Mr. SANDIP RAMESH KHANDARE			7,000.00	1,96,509.14
02 Feb 23	B K ZAGRE	117989	7,270.00		1,89,239.14
08 Feb 23	TAHASHI DAR CHIKHLI	117987	18,874.00		1,70,365.14
13 Feb 23	FINANCE & ACCOUNTS OFFICER S G B AMRAV	117988	1,178.00		1,69,187.14
13 Feb 23	FINANCE & ACCOUNTS OFFICER S G B AMRAVATI UNIVERSI			3	1,69,184.14
13 Feb 23	FINANCE & ACCOUNTS OFFICER S G B AMRAVATI UNIVERSI			0.54	1,69,183.60
13 Feb 23	DOT COM INFOTECH PRIVAT	117986	5,000.00		1,64,183.60
16 Feb 23	m u palve	117990	5,000.00		1,59,183.60
16 Feb 23	ACH 4414519 C022325 C022325723379			50,000.00	2,09,183.60
17 Feb 23	BHAGWAT ZAGRE	117991	12,395.00		1,96,788.60
23 Feb 23	C A S CORRE CASH CHQ	117991		12,395.00	2,09,183.60
23 Feb 23	bhagwat zagre	117991	12,935.00		1,96,248.60
23 Feb 23	FINANCE ACCOUNTS OFFICER SGBAU UNIV	117984	1,000.00		1,95,248.60
23 Feb 23	FINANCE ACCOUNTS OFFICER SGBAU UNIV	117985	1,000.00		1,94,248.60
23 Feb 23	FINANCE ACCOUNTS OFFICER SGBAU UNIV	117982	2,000.00		1,92,248.60
23 Feb 23	FINANCE ACCOUNTS OFFICER SGBAU UNIV	117983	2,000.00		1,90,248.60
23 Feb 23	Deposit by SELF			2,200.00	1,92,448.60
24 Feb 23	ICICI BANK LTD	117992	1,067.00		1,91,381.60
28 Feb 23	Deposit by SELF			540	1,91,921.60
04 Mar 23	Deposit by SELF			300	1,92,221.60
06 Mar 23	s s malshikhare	117993	25,000.00		1,67,221.60
08 Mar 23	Deposit by SELF			7,380.00	1,74,601.60
10 Mar 23	Deposit by SELF			10,800.00	1,85,401.60
13 Mar 23	Deposit by self			7,740.00	1,93,141.60
14 Mar 23	Deposit by self			1,140.00	1,94,281.60
17 Mar 23	Deposit by SELF				1,88,191.60
17 Mar 23	BHAGWAT K ZAGRE	117994	6,090.00		1,78,191.60
20 Mar 23	S S MALSHIKHARE	117995	10,000.00		1,39,771.60
21 Mar 23	SANTOSH BALIRAM RAJPUT	117996	38,420.00		1,40,611.60
21 Mar 23	Deposit by SELF			840	1,25,361.60
28 Mar 23	A S PURONJI	118001	15,250.00		1,15,361.60
28 Mar 23	D P MAHAJAN	118003	10,000.00		1,00,811.60
28 Mar 23	VIJAY KUNDLIK WAKODE	117998	14,550.00		86,061.60
28 Mar 23	S G RAUT	118002	14,750.00		70,611.60
29 Mar 23	S S MALSHIKHARE	117999	15,450.00		55,611.60
29 Mar 23	N K GAIKWAD	117997	15,000.00		50,611.60
29 Mar 23	B S INGLE	118004	5,000.00		34,489.60
29 Mar 23	B K ZAGRE	118005	16,122.00		

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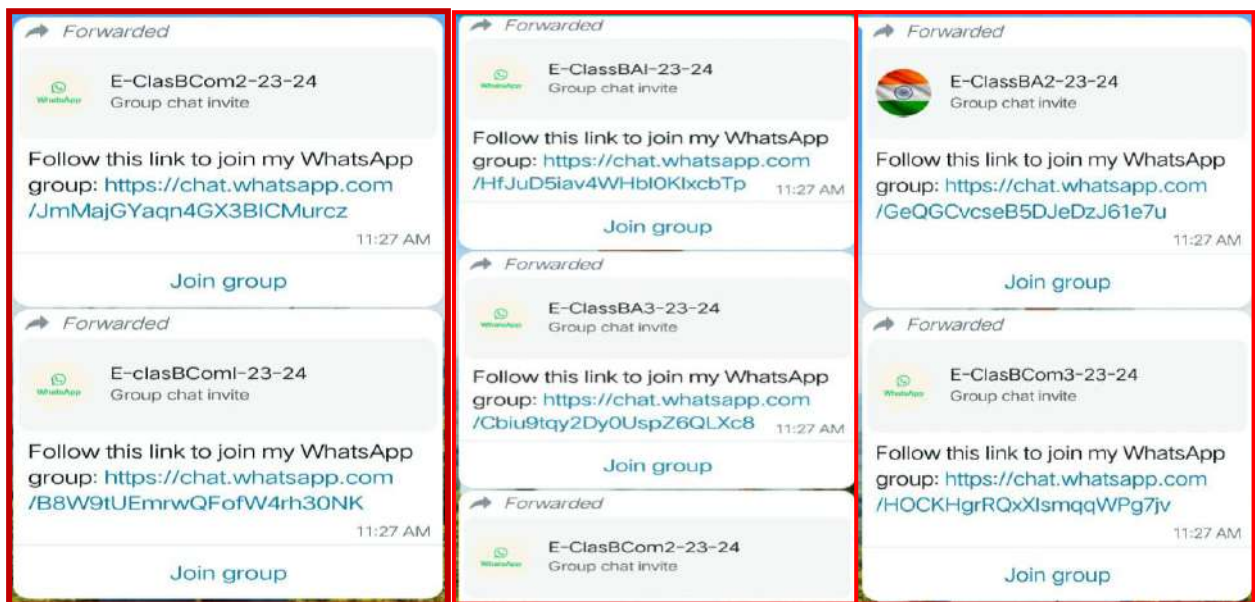
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[Signature]

Dr. N. K. GAIKWAD
IQAC Co-ordinator
S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College,
CHIKHLI- 443201, Dist. Buldana



[Signature]

PRINCIPAL
S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College,
CHIKHLI- 443201, Dist. Buldana





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S.P.M. Tatyasaheb Mahajan Arts & Commerce College.

CHIKHLI, Dist. Buldana - 443 201 [M.S.]

दि. ०१/०३/२०२१

सूचना

वरिष्ठ महाविद्यालयातील सर्व प्राध्यापक बंधुना सूचित करण्यात येते कि, घटक चाचणी क्र. १ दि. ०८/०३/२०२१ ते १०/०३/२०२१ या दरम्यान ऑनलाईन पध्दतीने घेण्यात यावी. परिक्षा घेतल्यानंतर आपल्या विषयाचे परिक्षेचे रेकॉर्ड घटक चाचणी तक्त्यामध्ये भरून २०/०३/२०२१ पर्यंत परिक्षा विभागाकडे द्यावे.

- ०१ डॉ. सु.सं. माळशिखरे
- ०२ डॉ. के.अं. ठोसर
- ०३ डॉ. सु.ग्या. राऊत
- ०४ डॉ. दि.पां. महाजन
- ०५ डॉ. प्र.ऊ. गवई
- ०६ डॉ. र.पु. देशमाने
- ०७ डॉ. अ.स. पुरोहित
- ०८ प्रा. वि.कुं. वाकोडे
- ०९ डॉ. बा.स. इंगळे
- १० प्रा. स.ज्ञा. मोरे
- ११ प्रा. उ.वि. ब्रम्हे
- १२ डॉ. ना.खु. गायकवाड

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प्राचार्य

एस.पी.एम. तात्यासाहेब महाजन
कला व वाणिज्य महाविद्यालय, चिखली
जिल्हा बुलडाणा ४४३ २०१

[Signature]
PRINCIPAL

S.P.M. Tatyasaheb Mahajan Arts & Commerce
Collene Chikhli 443201 Dist Buldana

ONLINE UNIT TEST RECORD

सत्र : २०२०-२१

शि. प्र. मं. तात्यासाहेब महाजन कला व वाणिज्य महाविद्यालय, चिखली जि. बुलढाणा.
द्वितीय घटक - चाचणी
विषय - भारतीय वित्तीय प्रणाली
वर्ग- बी. कॉम. भाग २, सेमिस्टर - ४

Time stamp	Email Address	Score	विद्यार्थ्यांचे नाव व रोल नंबर	मोबाईल नंबर
8/9/2021 13 00 43	mohitkale2025@gmail.com	10 / 20	MOHIT KALE 76965	9322314352
8/9/2021 14 17 17	nehmulavkar1234@gmail.com	16 / 20	Neha kailas mulavakar	8805907183
8/9/2021 14 33 18	abhisheksj8766866100@gmail.com	18 / 20	Abhishek Sanjay Kumar	8766866100
8/9/2021 14 34 50	salveneha44@gmail.com	16 / 20	Neha ankush salve 76967	7666087141
8/9/2021 14 37 16	vaibhavlahu9130@gmail.com	16 / 20	Vaibhav vithoba lahudkr	9022162363
8/9/2021 14 41 49	gokulrajurathod143@gmail.com	18 / 20	gokul raju rathod 76958	7350775129
8/9/2021 14 47 21	aniketthombre05@gmail.com	16 / 20	Aniket Rajesh Thombre	9284958835
8/9/2021 15 16 59	amrutatheng01@gmail.com	16 / 20	siddheshvari vitthal Theng 76960	76669626
8/9/2021 15 22 08	sarlathete240@gmail.com	16 / 20	Sarla Subhash thete	8766827508
8/9/2021 15 36 12	kakadevaishnavi37@gmail.com	8 / 20	Vaishnavi Vitthal Jagtap	9529833570
8/9/2021 15 56 57	namrtak027@gmail.com	16 / 20	Namrata Arvind Kulkarni	8552824547
8/9/2021 16 07 16	www.sunilsolsnki@gmail.com	2 / 20	Pallavi bhagwan gadekar	9503653100
8/9/2021 16 30 54	ashishyt90@gmail.com	18 / 20	Sakharam Yuvraj Thorat Roll No 76975	9923812115
8/9/2021 16 35 21	komalsj20@gmail.com	18 / 20	Komal Suresh Jadhao__Roll No 76960	8554088843
8/9/2021 16 43 34	ashvinimehetre123@gmail.com	16 / 20	ashvini Gajanan mehetre Roll no 76951	9067943020
8/9/2021 16 44 18	ankitawaghmare869@gmail.com	16 / 20	Ankita kailas Waghmare 76950	9307604263
8/9/2021 16 44 26	shubashreeshahane@gmil.com	16 / 20	Chitradevi santosh shahane 76954	9322849756



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College, Chikhli, Dist. Buldana (MH)

8/9/2021 16 57 32	durgabulbule60@gmail.com	16 / 20	Durga Radhesh	
8/9/2021 16 58 18	sakshigaikwad8767@gmail.com	18 / 20	Name - Sakshi Sa... Gaikwad Roll no - 76976	
8/9/2021 18 09 00	deshmukhradha0608@gmail.com	16 / 20	Radha Ganesh Deshmukh	9022973097
8/9/2021 18 23 29	kharatmaya99@gmail.com	16 / 20	Maya Dipak Kharat 76963	8530653937
8/9/2021 19 24 30	akashdevkar8459@gmail.com	12 / 20	Akash devkar	8208213014
8/9/2021 19 39 05	gawaiasha73@gmail.com	16 / 20	Ashvini Ramesh Gawai	7249071356
8/9/2021 20 30 26	wanidipti627@gmail.com	16 / 20	Dipti wani	7709567334
8/9/2021 21 51 01	pranjaljadhoo7755@gmail.com	16 / 20	Pranjal rajesh jadhao	9527134116
8/10/2021 10 56 28	gatade999radhika@gmail.com	16 / 20	Radha Rambhau gatade	7666161656
8/10/2021 11 45 24	meghamehetre27092001@gmail.com	16 / 20	Megha Raju Mehetre	8788701872
8/10/2021 13 26 59	gawaredikshu2001@gmail.com	12 / 20	Diksha gaware	7775926462
8/10/2021 13 29 33	urmilapendharkar7@gmail.com	16 / 20	Urmila ramdas pendharkar	8975834392
8/10/2021 18 24 56	ravigadekar197@gmail.com	8 / 20	Vaishnavi Vishnu pandit	9130829814
8/10/2021 21 01 08	ghadgep704@gmail.com	10 / 20	Priti gajanan ghadge-76880	9503682703
8/10/2021 22 13 17	yogesh gadekar 90834@gmail.com	14 / 20	Komal vishnu pandit	8767192766

VIJAY KUNDLIK WAKODE

(ASSOCIATE PROFESSOR,

Dept. of Business Economics)

(Signature)

PRINCIPAL

S.P.M.Late Tatyasaheb Mahajan Arts & Commerce
College Chikhli 443201 (Dist Buldana)

Sem-II

Score	उम्मीदवार/उम्मीदवारिका	ई-मेल आयुक्त
2 / 20	Arakh Sagar Uddhao	arakhsagar143@gmail.com
18 / 20	Nikhil Siddheshwar Usar	nikhilusar143@gmail.com
4 / 20	Krushna ravindra mundlik	Mundlikkrishna0@gamil.com
4 / 20	Shraddha gajanan borkar	borkarshraddha89@gmail.com
8 / 20	Akash kashinath devkar	akashdevkar8459@gmail.com
12 / 20	Megha Raju Mehetre	meghamehetre27092001@gmail.com
6 / 20	Sachin Sanjay Gande	gandesachin59@gmail.com
14 / 20	Anand pradip pacherwal	anandppacherwal22@gmail.com
12 / 20	Mohit kale	mohitkale2025@gmail.com
18 / 20	Ankita kailas Waghmare	ankitawaghmare869@gmail.com
18 / 20	Chitradevi santosh shahane.	Shubashreeshahane@gmil.com
18 / 20	ashvini Gajanan mehetre	ashvinimehetre123@gamail.com
10 / 20	Abhishek Sanjay Jadhav	abhisheksj8766866100@gmail.com
18 / 20	Sarla Subhash thete	sarlathete240@gemil.com
4 / 20	Ankita santosh chede	santoshsapkal528@gmail.com
6 / 20	Pallavi bhagawan gadekar	Www.com.sunil solanki
18 / 20	Namrata Arvind Kulkarni	namrtak027@gmail.com
18 / 20	Neha kailas mulavakar	Nehamulavkar1234@gmail.com
16 / 20	Durga Radheshyam bulbule	durgabulbule60@gmail.com
18 / 20	Neha ankush salve	salveneha44@gmail.com

16 / 20	Maya Dipak kharat	kharatmaya99@gmail.com
18 / 20	Pallavi bharad	Bharadpallavi3@gmail.com
18 / 20	Komal vishnu pandit	yogesh.gadekar.90834@gmail.com
18 / 20	Radha Ganesh Deshmukh	deshmukhradha0608@gmail.com
12 / 20	Sakshi Santosh Gaikwad	Sakshigaikwad8767@gmail.com
18 / 20	Sakharam Yuvraj Thorat	ashishyt90@gmail.com
18 / 20	Komal Suresh Jadhao	komalsj20@gmail.com
16 / 20	Radha Rambhau Gatade	gatade999radhika@gmail.com
18 / 20	Vaibhav Vithoba lahudkar	Vaibhavlahu9130@gmail.com
16 / 20	Pranjal rajesh jadhao	Pranjaljadhao7755@gmail.com
18 / 20	Ashvini Ramesh Gawai	gawaiasha73@gmail.com
18 / 20	Urmila ramdas pendharkar	urmilapendharkar7@gmail.com
18 / 20	Vaishnavi Vitthal Jagtap	kakadevaishnavi@gmail.com
12 / 20	Ayan Manna Rayaliwale	ayanrayaliwale@gmail.com
6 / 20	gokul raju rathod	gokulrajurathod143@gmail.com
10 / 20	Siddheshvari vitthal Theng	amrutatheng01@gmail.com
12 / 20	Dipti Dinesh Wani	Wanidipti627@gmail.com
10 / 20	Santosh Prakash Keskar	santoshkeskar2000@gmail.com
18 / 20	Diksha gaware	Gawaredikshu2001@gmail.com
4 / 20	Vaishnavi Vishnu pandit	ravigadekar197@gmail.com
18 / 20	Bhavan damodhar gholap	Bhavan damodhar gholap
6 / 20	Priti gajanan ghadge	Ghadgep704@gmail.com
18 / 20	Diksha Keshav gaware	dikshantgaware2001@gmail.com

Satish D.More

Asst.Prof.Dept.of Engl

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College Chikhli 443201 (Dist Buldana)

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College Chikhli-443201 Dist. Buldana!



म विद्या यः देवताम् म



(07264)242075
(07264)242263

S.P.M. Tatyasaheb Mahajan Arts & Commerce College.

CHIKHLI Dist. Buldana - 443 201 [M.S]

राष्ट्रीय मुल्यांकन व अधिस्वीकृती परिषदे द्वारा Bश्रेणीने मानांकित

सुचना

दिनांक. ०४-१२-२०२१

वरीष्ठ महाविद्यालयातील सर्व प्राध्यापक वधूंना विनंती करण्यात येते की, घटक चाचणी परिक्षा क्र.१ दि. १३-१२-२०२१ ते १६-१२-२०२१ या दरम्यान ऑनलाईन पद्धतीने घ्यावी व आपल्या विषयाचे गुणदान तक्ते दि. २४-१२-२०२१ पर्यंत महाविद्यालयीन परिक्षा विभागाकडे जमा करावीत.

(डॉ. प्रा. सु.सं. माळशिखरे) (डॉ. प्रा. र.पुं. देशमाने)

(डॉ. सु.ज्ञा. गव्हाणे)

प्राचार्य
एस पी एम. तट्यासाहेब महाजन
कला व वाणिज्य महाविद्यालय, चिखली
जिल्हा बुलढाना ४४३ २०१

अ.क्र.	प्राध्यापकाचे नांव	स्वाक्षरी
१.	डॉ. के.अ.ठोंसर	
२.	डॉ. सु. ग्या. राऊत	
३.	डॉ. दि. पां. महाजन	
४.	डॉ. प्र. ऊ. गवई	
५.	डॉ. अ.स. पुरोहित	
६.	प्रा. वि. कुं. वाकोडे	
७.	डॉ. बा.स. इंगळे	
८.	प्रा. सु. ज्ञा. मोरे	
९.	डॉ. ना. खु. गायकवाड	

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S.P.M. Tatyasaheb Mahajan Arts & Commerce
College Chikhli 443201 [Dist Buldana]

Unit test I-2021-22

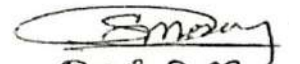
Subject: Compulsory English

B.A.I

Score	Student's name in full	Students mobile number
16 / 16	Jayshri gulabrao Gulve	9529882998
4 / 16	Manjusha Raju Garde	8975707218
2 / 16	Komal vijay madankar	9028267125
4 / 16	PAVAN AMBADAS JAGRUT	9373637452
8 / 16	Amar Datta Taru	7821954327
6 / 16	Datta Raju Dandge	8390987307
12 / 16	Vijay rajendra kamble	8010783941
2 / 16	Ganesh rawt	9975367893
6 / 16	Abhi ram mehetre	9605477820
14 / 16	Om helge	9011227394
14 / 16	Ashvini Raut	8605511869
16 / 16	Sandhya santosh yangad	9960545098
10 / 16	RAJESH KISHOR BORDE	7218695029
6 / 16	Laxmi gajanan helge	9011227394
4 / 16	krushna bhimrav manjulkar	8080734630
6 / 16	Ganesh vishnu pitkar	9373135821
6 / 16	Shital Devidas Wagh	7262019173
10 / 16	viki Ashok gunjalkar	9049266997
10 / 16	Rahul kisan mohite	9067559791
10 / 16	Vishal manjulkar	8805383529
14 / 16	Ishwar Prakash Dhanwate	7262025920
14 / 16	Gaurav Sanjay mehetre	7218577178
14 / 16	Abhijeet sanjay jadhavo	7058979659
14 / 16	Kartik anil jadhao	B.A.1
12 / 16	Komal Dilip Gorule	9168300883
4 / 16	Dattatray Rameshwar nikam	8956661280
12 / 16	Akanksha Vilas Tayde	9970933583
12 / 16	Neha Milind Lahane	7498218697



PRINCIPAL

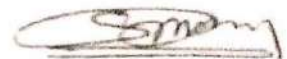
S.P.M. Tatyasaheb Mahajan Arts & Commerce
College Chikhli 443201 Dist. Buldana
Dr. S. D. More
Dept. of Eng

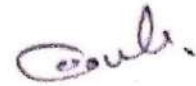
Unit test 1-2021-22

Subject: Compulsory English

B.A.III

Score	Students name in full	Email ID	Mobile number
14 / 16	Nikita Shrikrushna Gaikwad	nikitasgaikwad2002hamli. Com	9146301456
10 / 16	Ayan Manna Rayaliwale	ayanrayaliwale55@gmail.com	9623123107
8 / 16	Sachin Sanjay Gande	gandesachin59@gmail.com	8551814950
4 / 16	Anand pradip pacherwal	anandppacherwal22@gmail.com	7507582444
12 / 16	Akash Arvind Dukare	akasharvind1999@gmail.com	7350582926
2 / 16	Ajay	lokhandeajay321@gmail.com	7038448584
12 / 16	NIKHIL SIDDHESHWAR USAR	nikhilusar143@gmail.com	9021096431
8 / 16	Mohan Manohar bidkar	Mohanbidkar5050@gmail.com	9325581638
12 / 16	Shankar Ambadas Ingole	Ingolleshankar777@gmail.com	9763272597


Dr. S. D. Moray
Dept. of English



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UnitTest1(BA3Sem5 MLT) Results

Filter by name / partition by tag / group by name Search

Average Score	Average Time	Responses
62%	0:05:01	3
45% to 90%	0:03:28 to 0:06:06	

Name	Score	Started On	Finished On	Time
Akash Anand Dubare	50% (10/20)	2021-12-15 8:06 PM	2021-12-15 8:12 PM	0:06:04
ANITA SANTOSH CHEDE	45% (9/20)	2022-01-24 4:59 PM	2022-01-24 5:02 PM	0:03:25
Nikta Shikrushna Gaikwad	90% (18/20)	2022-02-08 4:34 PM	2022-02-08 4:40 PM	0:05:34

Total - 03 App - 03, Pass - 03, 100%

UT 1(BA3 S5 MAR) Results

Filter by name / partition by tag / group by name

Average Score	Average Time	Responses
64%	0:11:17	6
20% to 100%	0:01:14 to 0:53:27	

Name	Score	Started On	Finished On	Time
ANITA SANTOSH CHEDE	60% (9/15)	2022-01-24 4:57 PM	2022-01-24 4:58 PM	0:01:11
Ayan	40% (6/15)	2021-12-15 8:13 AM	2021-12-15 8:16 AM	0:03:26
Mohan Manohar bickar	100% (15/15)	2021-12-15 2:10 PM	2021-12-15 2:15 PM	0:04:31
NIKHIL SIDDHESHWAR USAR	93% (14/15)	2021-12-15 1:02 PM	2021-12-15 1:56 PM	0:53:25
Nikta Shikrushna Gaikwad	73% (11/15)	2021-12-15 9:13 AM	2021-12-15 9:14 AM	0:01:44
Sachin Sanjay Gande	20% (3/15)	2021-12-16 11:18 AM	2021-12-16 11:21 AM	0:03:30

Total - 11
APP - 06
Pass - 05
Fail - 01
% - 83.33%

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S.P.M. Tatyasaheb Mahajan Arts & Commerce
College Chikhli 443201 Dist Buldana

Dr. N. K. GAIKWAD

Dr. N. K. GAIKWAD
IQAC Co-ordinator
S.P.M. Late Tatyasaheb Mahajan
Arts & Commerce College,
CHIKHLI- 443201, Dist. Buldana



PRINCIPAL

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Arts & Commerce College,
CHIKHLI- 443201, Dist. Buldana