

Maharashtra University of Health Sciences, Nashik
Inspection Committee Report for Academic Year 2025-2026
Details of Library

Name of College/Institute : ANAND COLLEGE OF NURSING Faculty : NURSING

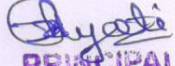
01	Total Books (Other than Book Bank scheme)			1350
02	Last year purchase			0
03	Invoice & payment details Copy need to uploaded on web site			0
04	Total Hours Day Library Open			10
05	Total area available in Library			2000 sq.ft.
06	List of Journal subscribed Current year :- January:-2025To December-2026			
	National		International	
	Printed Hard Copy	Online	Printed Hard Copy	Online
	4	0	2	0
07	Total Back Volumes of Printed Journals Available			18
08	Separate Reading room facilities for staff and students			YES
09	Provision for Extended Hour , after College ,Sundays and holidays Reading Room Facility			NO
10	Library Software Available if yes attaché documents			NO
11	Provision for Photo Copy in Library			YES
12	Provision for Drinking Water Facility in Library			YES
13	Daily Available(at least 02 News Papers) in library for staff and students			YES
14	Book bank facility for needy and SC/ST students			NO
15	Library orientation program is arranged for every year			YES
16	Collection of competitive exam related books			YES
17	Library WEB OPAC			NO
18	Celebrate birth and death anniversary of Great Indian Leaders			YES
19	Washroom Facility in Library			YES
20	Book bank facility for needy and SC/ST students			NO

Here by I declare all relevant document uploaded are clear and visible on web site & are true as per my best knowledge

Any Other, Please Specify:-

Sr No	LIBRARY	Particular	Remark
1	Total National Journals Subscribed this year	YES	
2	Total International Subscribed Journals this year	YES	
3	Total Back Volumes of Printed Journals Available	YES	
4	Provision for Digital Library	YES	
5	Reading Room for teacher with at least 80% seating capacity (chairs table)	YES	
6	Reading Room for students with at least 80% seating capacity of total strength (chairs table)	YES	
7	Provision for Extended Hour , after College ,Sundays and holidays Reading Room Facility	NO	
8	Provision for Photo Copy (Xerox) in Library	YES	
9	Provision for Lockers For Faculty and students	YES	
10	Provision for Drinking Water Facility in Library	YES	
11	Daily Available at least 02 News Paper in library for staff and students	YES	
12	Book bank facility for needy and SC/ST students	NO	
13	Library orientation program is arranged for every year	YES	
14	Collection of competitive exam related books	YES	
15	Plagiarism Checking Service (Software)	NO	
16	Library WEB OPAC	NO	
17	Celebrate birth and death anniversary of Great Indian Leaders	YES	
18	TOTAL HOURS DAY LIBRARY OPEN	10	
19	Washroom Facility in Library	YES	

Date:- 30/12/2025


PRINCIPAL
Anand College of Nursing
Vaijapur
 Dean/ Principal Stamp & Signature

MUHS

Receipt

Receipt No : 24/001193

Date : 27/01/2025

To,

The Principal -
Anand College of Nursing, Vaijapur - 9177

At/P-Pule Wadi Road, Vaijapur, Tal-Vaijapur

Aurangabad - 423701

Maharashtra - India

02436-222955,

anandcon11@gmail.com,

APEX
Subscription Pvt. Ltd.

Head Office

304, De-Elmas, Bldg, Sonawala Cross Road

No 2, Goregaon E,

Mumbai - 400063,

Tel: 09643 160 170, Fax: ,

Email: info@apexsubs.com,

Received with thanks from **Anand College of Nursing, Vaijapur**

Amount of Rs. 18,430.00

Amount in words **EIGHTEEN THOUSAND FOUR HUNDRED THIRTY RUPEES**

By NEFT/RTGS UTR No : SBINN52025012769976651 Transfer Date : 27/01/2025

Transferred From : SBI Transferred To : **HDFC BANK**

Payment For : **Subscription of Periodicals (Journals & Magazines)**

Adjusted Against

Sr No	Ref. Type	Invoice No	PI No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	24/001299	24/001400	16/12/2024	18,430.00	18,430.00	18,430.00	0.00
						18,430.00	18,430.00	0.00
						CN Total		
						Recived Amt	18,430.00	
						Balance Amt	0.00	

Remark HDFC

Accountant / Requested By

For Apex Subscription Pvt. Ltd



A. K. Sarda

Authorized Signatory

INVOICE



Subscription Pvt. Ltd.

304, De-Elmas, Bldg, Sonawala Cross Road No 2,
Goregaon E,

Tel: 09643 160 170,

Email: info@apexsubs.com

Invoice No: FI 24/001299

Date: 27-Jan-2025

Expiry Date: Rates are valid for 30 days only.

Customer Code: 9177

GSTN No: 27AAHCA5318F1ZU

Reference=

Billing Address:

The Principal
Anand College of Nursing, Vaijapur
At/P-Pule Wadi Road, Vaijapur, Tal-Vaijapur Aurangabad 423701 Maharashtra
India
Aurangabad - 423701, Maharashtra, India
Tel : 02436-222955,
Email : anandcon11@gmail.com,
GSTN No :

Shipping Address:

The Principal
Anand College of Nursing, Vaijapur
At/P-Pule Wadi Road, Vaijapur, Tal-Vaijapur Aurangabad 423701 Maharashtra
India
Aurangabad 423701
Tel : 7028016774/ 9158541815
Email : anandcon11@gmail.com

Sr	Title/Publisher	Code	Freq	Start Date	Online	Curr	Exn	Copy	GST	Basic Cost		Publisher's Post		Total INR	
				End Date	(Taxable)					Rate	Rate	INR	Rate		INR
1	International Journal of Advance Research in Nursing - ISSN - AkiNik Publications(2221)	14672	2	01-Jan-2025 31-Dec-2025	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00	
2	International Journal of Nursing and Health Sciences - ISSN - AkiNik Publications(2221)	18514	2	01-Jan-2025 31-Dec-2025	0.00	INR	1.00	1.00	0.00	3,800.00	3,800.00	0.00	0.00	3,800.00	
3	Nursing & Healthcare International Journal - ISSN -2575-9981 PubCapo(3065)	16341	4	01-Jan-2025 31-Dec-2025	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00	
4	Scienxt: Journal of Community Health Nursing - ISSN - Scienxt Center of Excellence (P). Ltd.(3414)	18854	3	01-Jan-2025 31-Dec-2025	0.00	INR	1.00	1.00	0.00	2,800.00	2,800.00	0.00	0.00	2,800.00	
5	Scienxt: Journal of Midwifery Nursing - ISSN - Scienxt Center of Excellence (P). Ltd.(3414)	18855	3	01-Jan-2025 31-Dec-2025	0.00	INR	1.00	1.00	0.00	2,800.00	2,800.00	0.00	0.00	2,800.00	
6	Scienxt: Journal of Nursing Studies - ISSN - Scienxt Center of Excellence (P). Ltd.(3414)	18852	3	01-Jan-2025 31-Dec-2025	0.00	INR	1.00	1.00	0.00	2,800.00	2,800.00	0.00	0.00	2,800.00	
Totals			17		0.00				0.00		19,000.00		0.00	19,000.00	
														Less Discount on Basic Cost @ 3.00	570.00
														Add Publishers Postage	0.00
AMOUNT IN WORDS : EIGHTEEN THOUSAND FOUR HUNDRED THIRTY RUPEES:														Net Amount:	18,430.00

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- For monthly publications please allow up to four to six weeks for your first delivery
- For bi-monthly publications please allow up to six to eight weeks for your first delivery
- For international Journals please allow up to ten to twelve weeks for your first delivery

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Printed By:

1/27/2025 7:01:48 PM

Authorised Signatory

Other Remarks