

Maharashtra University of Health Sciences, Nashik
Inspection Committee Report for Academic Year 2026-
2026-202-7 Details of Library

Name of College/Institute : Kalyan College Of Nursing, rajura Faculty : Nursing

01	Total Books (Other than Book Bank scheme)			2156
02	Last year purchase			YES
03	Invoice & payment details Copy need to uploaded on web site			YES
04	Total Hours Day Library Open			12
05	Total area available in Library			3000
List of Journal subscribed Current year :- January:-2026 To December 2026				
06	National		International	
	Printed Hard Copy	Online	Printed Hard Copy	Online
	05	15	20	15
07	Total Back Volumes of Printed Journals Available			20
08	Separate Reading room facilities for staff and students			YES
09	Provision for Extended Hour , after College ,Sundays and holidays Reading Room Facility			YES
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	05	
2	Total International Subscribed Journals this year	05	
3	Total Back Volumes of Printed Journals Available	20	
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	YES	
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	YES	
19	Washroom Facility in Library	YES	

Date:-



Dean/ Principal Stamp & Signature

PRINCIPAL
KALYAN COLLEGE OF NURSING
RAJURA, DIST. CHANDRAPUR

**"AMIKET APARTMENT", Plot No. 5, Chandan Nagar,
Krida Square, Nagpur (MAH)-440024**

Phone : 9890119037, 8668855870

Buyer Name M/s KALYAN NURSING COLLEGE, CHANDRAPUR CHANDRAPUR GSTIN : Ph_No.:			Invoice No. A000612		e-Way Bill No.		Date 09/12/2025	
			Order No.				Date	
			D.M No.				Date	
			L.R. No.				Date 09/12/2025	
			Transport					
S.No	AUTHOR	TITLE DESCRIPTION	QTY	UNIT	PRICE	GROSS	DIS%	AMOUNT
1	ASHALATA/SADHANA	JOSHI'S BASIC AND APPLIED ANATOMY & PHYSIOLOGY I 5/E	16	PCS	1499.00	23984.00	30.00	16788.80
2	JOSEPHI VARGHESE	FUNDAMENTALS OF NURSING I & II 4/E 20	16	PCS	1600.00	25600.00	31.00	17664.00
3	H LAL	C TB OF APPLIED BIOCHEMISTRY NUTRITION DIETETICS FOR BSC	16	PCS	595.00	9520.00	31.00	6568.80
4	MAHESHWARI SK	V TB OF APPLIED PSYCHOLOGY FOR NURSING	16	PCS	550.00	8800.00	31.00	6072.00
5	IAN CLEMENT	F APPLIED SOCIOLOGY 5/E	16	PCS	500.00	8000.00	30.00	5600.00
6	SHIVANI SHARMA	V TB OF COMMUNICATIVE ENGLISH FOR UG NURSING STUDENTS	16	PCS	450.00	7200.00	30.00	5040.00
7	IAN CLEMENT	F HEALTH/NURSING INFORMATICS & TECH.	16	PCS	500.00	8000.00	30.00	5600.00
8	KATHWAL JYOTI	V CLINICAL NURSING PROCEDURES 1/E	16	PCS	1725.00	27600.00	30.00	19320.00
9	ARORA	V VHS DICTIONARY FOR NURSES	16	PCS	495.00	7920.00	30.00	5544.00
Bank Details : BANK OF MAHARASHTRA Branch. HANUMAN NAGAR, NAGPUR A/C NO. : 60330499540 IFSC : MAHB0000137			Total Quantity 144		GROSS AMOUNT		126624.00	
					DISCOUNT		38426.40	
					Add SGST		0.00	
					Add CGST		0.00	
					FREIGHT		900.00	
					Add		0.00	
					ROUND OFF		0.40	
Rs. Eighty Nine Thousand and Ninety Eight only					NET AMOUNT		89098.00	
Remark : Terms & Conditions 1. Goods once sold will not be taken back or exchanged. 2. Bills not paid due date will attract 24% interest. 3. All disputes subject to Jurisdiction only. 4. Prescribed Sales Tax declaration will be given. 5. ----- 6. Certified that the particulars given above are true and correct Checked					For S R PUBLISHERS & DISTRIBUTORS 			