

Maharashtra University of Health Sciences, Nashik

Inspection Committee Report for Academic Year 2022- 2023

Details of Library

Faculty : Nursing

Name of College/Institute : MKSSS SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN,
NAGPUR

1	Total Books (Other than Book Bank scheme)	5219
2	Last year purchase	250
3	Invoice & payment details	Attached
4	List of Journal subscribed year	2021-2022



Principal
Sitabai Nargundkar
Nursing College of Nursing for Women, Nagpur

Principal
Sitabai Nargundkar
College Of Nursing for Women,
Nagpur

Sitabai Nargundkar Nursing College BSC, Nagpur No.86

Subscription for Journal

Ledger Account


1-Apr-21 to 19-Feb-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
29-Nov-21	Cr Axis Bank SB A/c No.59804 Cheque 108542 YOURSELF FOR DD <i>BEING CH NO.108542 ISSUE TO THE NURSING TEACHERS ASSOCIATION AND AND JOURNAL OF ADVANCE NURSING RESEARCH DT.29.11.2021 FOR SUBCRPTION JOURNALS INVENTI JOURNALS -2000/- AND THE NURSING TEACHERS ASSOCIATION -2250/- , FOR DD.</i>	Bank Payment 29-11-2021	184	4,250.00 Cr	4,250.00
4-Dec-21	Dr Axis Bank SB A/c No.59804 Cheque/DD 108542 <i>being ch no.108542 Returned from Bank due to One cheque for one transaction , the dd withdrwal amt is rs.4250/- hence , the cheque was returned .dt.04.12.2021.</i>	Receipt 4-12-2021	00408	4,250.00 Dr	4,250.00
	Cr Axis Bank SB A/c No.59804 Cheque 108550 YOURSELF FOR DD <i>BEING CH NO.108550 ISSUE TO INVENTI JOURNALS PRIVATE LIMITED TOWARDS SUBCRPTION FOR JOURNALS DT.04.12.2021 .</i>	Bank Payment 4-12-2021	192	2,000.00 Cr	2,000.00
	Cr Axis Bank SB A/c No.59804 Cheque 108601 YOURSELF FOR DD <i>BEING CH NO.108601 ISSUE TO THE NURSING TEACHERS ASSOCIATION TOWARDS SUBCRPTION JOURNALS FOR THE AMT.2250/- DT.04.12.2021</i>	Bank Payment 4-12-2021	193	2,250.00 Cr	2,250.00
13-Jan-22	Cr Axis Bank SB A/c No.59804 Cheque 108629 YOURSEL FOR DD <i>BEING CH NO.108629 ISSUE TO YOURSELF FOR DD TOWARDS SUBCRPTION FOR JOURNAL FOR NIGHTINGALE NURSING TIMES DT.13.01.2022 FOR THE AMT.2800/-</i>	Bank Payment 13-1-2022	228	2,800.00 Cr	2,800.00
	Cr Axis Bank SB A/c No.59804 Cheque 108630 YOURSELF FOR DD <i>BEING CH NO.108630 ISSUE TO YOURSELF FOR DD OF SUBCRPTION FOR JOURNAL OF MULLICK PUBLICATIONS ON DT.13.01.2022 FOR INDIAN NURSING STUDEY. RS.2000/-</i>	Bank Payment 13-1-2022	229	2,000.00 Cr	2,000.00
	Cr Axis Bank SB A/c No.59804 Cheque 108631 YOURSELF FOR DD <i>BEING CH NO.108631 ISSUE TO YOURSELF FOR DD TOWARDS SUBCRPTION FOR JOURNAL FOR INDIAN JOURNAL OF CONTINUING NURSING EDUCATION DD MAKE CMC VELLORE ASSOCIATION AMT 1500/-</i>	Bank Payment 13-1-2022	230	1,500.00 Cr	1,500.00
	Carried Over				
				14,800.00	4,250.00


Sitabai Nargundkar
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Sitansi Nargundkar Nursing College BSC, Nagpur No.86
 Journal Ledger Account : 1-Apr-21 to 19-Feb-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,800.00	4,250.00
13-Jan-22	Cr Axis Bank SB A/c No.59804 Cheque 108632 YOURSELF FOR DD <i>BEING CH NO.108632 ISSUE TO YOURSELF FOR DD TOWARDS SUBSCRIPTION FOR JOURNAL OF NITTE JOURNL OF HEALTH AND ALLIED SCIENSES AMT RS.1000/-</i>	Bank Payment 13-1-2022	231 1,000.00 Cr	1,000.00	
				15,800.00	4,250.00
					11,550.00
	Dr Closing Balance			15,800.00	15,800.00


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Subscription for Journal

Ledger Account

1-Apr-21 to 16-Feb-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-Jan-22	Cr Axis Bank A/c No.97129	Bank Payment			
	Cheque 153852	25-1-2022	165	6,000.00	
	YOURSELF FOR DD				
	BEING CH NO.153852 ISSUE TO YOURSELF FOR DD TOWARDS SUBSCRIPTION FOR JOURNAL A AND V PUBLICATIONS (RAIPUR) RS.6000/- 1. ASIAN JOURNAL OF NURSING EDUCATION & RESEARCH -2000/- , 2. INTERNATIONAL JOURNAL OF ADVANCES IN NSG -2000/- 3. INTERNATIONAL JOURNAL OF NSG . EDUCATION-2000/- TOTAL AMT RS.6000/-				
	Cr Axis Bank A/c No.97129	Bank Payment			
	Cheque 153853	25-1-2022	166	1,500.00	
	YOURSELF FOR DD				
	BEING CH NO. 153853 ISSUE TO YOURSELF FOR DD TOWARDS SUBSCRIPTION FOR JOURNAL FOR TRAINED NURSES ASSOCIATION PAYABLE AT DELHI , THE JOURNAL IS -THE NURSING JOURNAL OF INDIA TOTAL AMT RS.1500/-				
Dr	Closing Balance			7,500.00	
					7,500.00
				7,500.00	7,500.00


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Library Books General (Own)

Ledger Account

1-Apr-21 to 19-Feb-22

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	Cr Opening Balance			2,00,995.00	
17-Jan-22	Cr Axis Bank SB A/c No.59804	Bank Payment	235	41,192.00	
	Cheque 108637	17-1-2022	41,192.00 Cr		
	BEING CH NO.108637 ISSUE TO BOOK SOURCE TOWARDS PURCHASE OF LIBRARY BOOKS GENERAL OWN BILL DT.12.01.2022 VIDE BILL RECEIVED DT.12.01.2022,BILL NO.251, BILL AMT RS.41192/- QTY 54 VIDE PURCHASE ORDER NO.392 DT.04.12.2021 TO BOOK SOURCE				
1-Feb-22	Cr Axis Bank SB A/c No.59804	Bank Payment	250	4,113.00	
	Cheque 108650	1-2-2022	4,113.00 Cr		
	BEING CH NO.108650 ISSUE TO YOURSELF FOR NEFT FRONTLINE PUBLICATIONS TOWARDS LIBRARY BOOKS GENERAL OWN, BILL DT.17.01.2022, BILL RECEIVED DT.29.01.2022, BILL NO.443 TOTAL AMT RS.4113/- QTY BOOKS -10				
				2,46,300.00	
Dr	Closing Balance				2,46,300.00
				2,46,300.00	2,46,300.00

[Handwritten Signature]
Principal
Sitabai Nargundkar
College Of Nursing for Women,
Nagpur

Sitabai Nargundkar Nursing College BSC, Nagpur No.86

Bank Payment Voucher

No. : 301

Dated : 29-Mar-22

Particulars	Amount
Account :	
Subscription for Journal	7,875.00
Subscription for Journal	4,500.00
Prepaid Expenses	82,125.00
Less: TDS on Professional Fees	(-),9,000.00
Through :	
Axis Bank SB A/c No.59804	
On Account of :	
BEING CH NO.108600 ISSUE TO JAYPEE INFOMEDIA PRIVATE LIMITED TOWARDS SUBSCRIPTION FOR JOURNAL FOR PURCHASE OF EBOOKS VIDE BILL DT.05.03.2022 BILL NO.JPD-INV/26/21-22 BILL RECEIVED DT.14.03.2022 QTY 1YEAR DURATION (03/03/2022 TO 02/03/2022) VIDE TAXBLE AMT RS.90000/- AND IGST AMT RS.4500/- TDS ON PROFESSIONAL CHARGES RS.9000/- TOTAL AMT RS.85500/- VIDE GST NO. 07AACCJ5107G1ZV.	
Amount (in words) :	
INR Eighty Five Thousand Five Hundred Only	
	₹ 85,500.00

continued ...


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Maharshi Karve Stree Shikshan Samstha's
S.N.COLLEGE OF NURSING FOR WOMEN
Journal List 2021-22



Sr. no.	Journal name	JOURNALS ADDRESS	Type
01.	Nursing Journal of India (06)	Florence Nightingale , L-17, Green Park ,New Delhi- 110016	National
02.	NITTE(03)	USHA INSTITUTE ,MANGALORE	National
03.	JOURNAL OF ADVANCED NURSING RESEARCH	THE NURESING TEACHER ASSOCIATION ,Gwalior mobile - 9754688398	National
04	Indian Journal Of Nursing Studies(02)	Dr. Usha Mullick ukande,Indore. M- 9425438183	National
05.	Herald of Health (12)	Oriental Watchman Pub. House, Salisbury Park , Pune 020 p.N. -24261441	National
06.	Nightingale Nursing Times (12)	C-23,Industrial Area , sector -62 , Opp. JSS eng. College 1oida, P.No. 0120-2401936	National
07.	Health Action (12)	POST BOX.2153,STAFF ROAD,GUNROCK ENCLAVE,SECUNDERABAD.278482 97-040.	National
08.	Inventi Impact Nursing Research(04)	Inventi Journals(P)Ltd:SDX82,Minal Residency(JK Road) BHOPAL- 462023,PH.NO.91-8962612340 TOPPO@Inventti.in+	National
10	Pandecherry Journal of Nursing(03)	Pandechary editor-Renuka K.	National
11	The journal of Nursing Trenze	Editor-Fabiola D.	National

Handwritten signature
Principal
S.N. College of Nursing for Women,
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12	International Journal of practical Nursing (03)	Red Flower Pub.Ltd. ,Delhi-011227-54205.,41/48 DSIDC ,Pocket -2 Mayur Vihar phase -1 Delhi ,P.91-11-22754205	International	
13	International Journal of Advanced in Nsg. Management (04)	A &V punlication RJPT House Lokmanya Grih Nirman Society , Raipur .	International	
14	International Journal of Nsg. Education & Research (04)	A &V punlication RJPT House Lokmanya Grih Nirman Society , Raipur .	International	
15	Asian Journal of Education and Research(04)	A &V punlication RJPT House Lokmanya Grih Nirman Society , Raipur .	International	
16	International Journal of pediatric (03)Nursing	Red Flower Pub.Ltd. ,Delhi-011227-54205.,41/48 DSIDC ,Pocket -2 Mayur Vihar phase -1 Delhi ,P.91-11-22754205	International	

Principal
Sushil K. Singh
College of Nursing for Women,
Raipur