

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

Name of College: Shree Anant Smriti Charitable Trust, Kasal's, Institute of Nursing, Kasal
Faculty : Nursing

01	Total Books (Other than Book Bank scheme)			2934
02	Last year purchase			126
03	Invoice & payment details Copy need to uploaded on web site			Yes
04	Total Hours Day Library Open			08 hours
05	Total area available in Library			2400 Sq. ft.
06	List of Journal subscribed Current year:- January:- 2025 To December 2025			
	National		International	
	Printed Hard Copy	Online	Printed Hard Copy	Online
	04	05	04	03
07	Total Back Volumes of Printed Journals Available			333
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			Yes
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			Yes

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	04	
2	Total International Subscribed Journals this year	04	
3	Total Back Volumes of Printed Journals Available	333	
4	Provision for Digital Library	No	
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	Yes	
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	08 Hours	
19	Washroom Facility in Library	Yes	

Date:-06/02/2025



Principal
Principal Stamp & Signature
At Post- Gaorai, Tal- Kudal,
Dist.- Sindhudurg PIN- 416534

VIBHA MEDICAL BOOK CENTRE

7, GROUND FLOOR, 151/C, RANGARI CHAWL, B/H AMIT SAREES, HINDMATA

DADA SAHEB PHALKE ROAD, DADAR (EAST), MUMBAI - 400 014

TEL.: 022 - 3194 2960 / MOBILE : +91 83690 88064

e-mail : vibhambc@gmail.com

BILL TO

PRINCIPAL

SHREE ANANT SMRITI CHARITABLE TRUST

INSTITUTE OF NURSING, KASAL

AT POST GAORAI - 416534

TAL.: KUDAL, DIST.: SINDHUDURG

MAHARASHTRA

MOBILE : +91 72769 50185

Quotation NO.000234

DATE 21st OCT 2024

INQUIRY No.WHATSAPP

DATE 21.10.24

DOC.THRU. DIRECT TO PARTY

DISPATCH AGAINST FULL PAYMENT

TRANSPORTATION BY ROAD TRANSPORT

US \$: ₹.87.400 BRITISH £ : ₹.114.900 EURO € : ₹.96.200 AS ON 21.10.24 AS PER G.O.C

SR.No.	AUTHOR	TITLE	QTY	PRICE	DISC.	AMOUNT
B Sc (N) 1st SEMESTER						
1	VALSAMMA	NURSING FOUNDATION I & II	10	1600.00	25.00	12000.00
2	PREM SHARMA	APPLIED SOCIOLOGY FOR B Sc	5	390.00	20.00	1560.00
B Sc (N) 2nd SEMESTER						
3	RANDHIR	TEXTBOOK OF HEALTH NURSING INFORMATICS & TECHNOLOGY	10	499.00	28.00	3592.80
B Sc (N) 3rd SEMESTER						
4	SANDEEP KAUR	APPLIED MICROBIOLOGY & INFECTION CONTROL	5	495.00	20.00	1980.00
5	CHANDRASEKHAR	TEXTBOOK OF PHARMACOLOGY I & II	10	840.00	25.00	6300.00
6	KAUSHIK	CONCEPTUAL PATHOLOGY - I	5	399.00	20.00	1596.00
7	JOGINDRA VATI	ADULT HEALTH NURSING - I	5	1350.00	20.00	5400.00
B Sc (N) 4th SEMESTER						
8	KAUSHIK	TEXTBOOK OF PATHOLOGY - II & GENETICS	5	799.00	20.00	3196.00
9	VARINDER KAUR	ESSENTIALS OF PROFESSIONALISM PROFESSIONAL VALUES & ETHICS	10	350.00	28.00	2520.00
B Sc (N) 5th SEMESTER						
10	ABOTHU	TEXTBOOK OF FORENSIC NURSING & INDIAN LAW	10	255.00	20.00	2040.00
11	SANDHYA GHAI	ESSENTIALS OF MENTAL HEALTH NURSING B Sc V & VI	10	795.00	28.00	5724.00
12	MANIVANNAN	COMPREHENSIVE COMMUNITY HEALTH NURSING	10	1295.00	28.00	9324.00
13	SMRITI ARORA	CHILD HEALTH NURSING	5	995.00	28.00	3582.00
14	ABOTHU	TEXTBOOK OF EDUCATIONAL TECHNOLOGY / NURSING EDUCATION	5	325.00	20.00	1300.00
B Sc (N) 6th SEMESTER						
15	NEELAM KUMARI	NURSING MANAGEMENT & LEADERSHIP	5	799.00	20.00	3196.00
16	ABOTHU	A TEXTBOOK OF PEDIATRIC NURSING - II	5	425.00	20.00	1700.00
17	NEELAM KUMARI	MIDWIFERY / OBSTETRICS & GYNAECOLOGY NURSING - I	5	599.00	20.00	2396.00
18	MASSEY	MIDWIFERY / OBSTETRICS & GYNAECOLOGY NURSING - I	3	999.00	20.00	2397.60
19	MANOJ YADAV	CHILD HEALTH NURSING - II	3	625.00	20.00	1500.00
RUPEES SEVENTY ONE THOUSAND THREE HUNDRED FIVE ONLY			-----			0.60
			126			71305.00

E. & O.E.

GRAND TOTAL

126

71305.00

OUR BANKERS :

BANK OF INDIA BRANCH : MAHESHWARI UDYAN

A / C No.

002920110000508 IFSC CODE BKID0000029

HSN CODE 49011010 FOR PRINTED BOOKS

SUBJECT TO MUMBAI JURISDICTION ONLY

For, VIBHA MEDICAL BOOK CENTRE

Principal

SASCTK's, Institute of Nursing, Kasal

At Post- Gaorai, Tal- Kudal,

Dist.- Sindhudurg PIN- 416534

Transfer Money

CONFIRMATION

Transaction Completed Successfully.

 e-Receipt

UTR Number

P296240366874644

Account to be debited

53752200043469

Account Number

002920110000508

Account Type

Other Bank - Savings

Transaction Date

22 Oct 2024

Account to be credited

VIBHABOOK

IFSC Code

BKID0000029

Amount ₹

₹ 71,305.00

Pay Via

NEFT

What would you like to do next?



Go To Dashboard



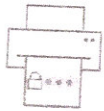
More Payment Options



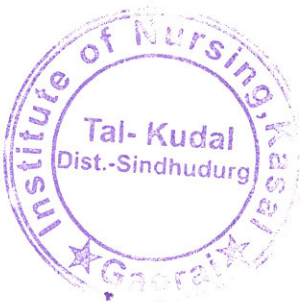
Add Favourite

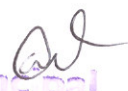


Set Repeat Transfer



Print




Principal
SGTK's, Institute of Nursing, Kasal
At Post- Gaorai, Tal- Kudal,
Dist.- Sindhudurg PIN- 416534

VIBHA MEDICAL BOOK CENTRE

7, GROUND FLOOR, 151/C, RANGARI CHAWL, B/H AMIT SAREES, HINDMATA
DADA SAHEB PHALKE ROAD, DADAR (EAST), MUMBAI - 400 014
TEL.: 022 - 3194 2960 / MOBILE : +91 83690 88064
e-mail : vibhambc@gmail.com

BILL TO

PRINCIPAL
SHREE ANANT SMRITI CHARITABLE TRUST
INSTITUTE OF NURSING, KASAL
AT POST GAORAI - 416534
TAL.: KUDAL, DIST.: SINDHUDURG
MAHARASHTRA
MOBILE : +91 72769 50185

INVOICE NO.009333 DATE 24th OCT 2024

ORDER No. PAYMENT DATE 22.10.24

DOC.THRU. DIRECT TO PARTY

DESP.THRU VRL LOGISTICS LTD

PARCELS THREE (3) L R No. 1092033486

US \$: ₹.87,400 BRITISH £ : ₹.114,900 EURO € : ₹.96,200 AS ON 24.10.24 AS PER G.O.C

SR.No.	AUTHOR	TITLE	QTY	PRICE	DISC.	AMOUNT
B Sc (N) 1st SEMESTER						
1	VALSAMMA	NURSING FOUNDATION I & II	10	1600.00	25.00	12000.00
2	PREM SHARMA	APPLIED SOCIOLOGY FOR B Sc	5	390.00	20.00	1560.00
B Sc (N) 2nd SEMESTER						
3	RANDHIR	TEXTBOOK OF HEALTH NURSING INFORMATICS & TECHNOLOGY	10	499.00	28.00	3592.80
B Sc (N) 3rd SEMESTER						
4	SANDEEP KAUR	APPLIED MICROBIOLOGY & INFECTION CONTROL	5	495.00	20.00	1980.00
5	CHANDRASEKHAR	TEXTBOOK OF PHARMACOLOGY I & II	10	840.00	25.00	6300.00
6	KAUSHIK	CONCEPTUAL PATHOLOGY - I	5	399.00	20.00	1596.00
7	JOGINDRA VATI	ADULT HEALTH NURSING - I	5	1350.00	20.00	5400.00
B Sc (N) 4th SEMESTER						
8	KAUSHIK	TEXTBOOK OF PATHOLOGY - II & GENETICS	5	799.00	20.00	3196.00
9	VARINDER KAUR	ESSENTIALS OF PROFESSIONALISM PROFESSIONAL VALUES & ETHICS	10	350.00	28.00	2520.00
B Sc (N) 5th SEMESTER						
10	ABOTHU	TEXTBOOK OF FORENSIC NURSING & INDIAN LAW	10	255.00	20.00	2040.00
11	SANDHYA GHAI	ESSENTIALS OF MENTAL HEALTH NURSING B Sc V & VI	10	795.00	28.00	5724.00
12	MANIVANNAN	COMPREHENSIVE COMMUNITY HEALTH NURSING	10	1295.00	28.00	9324.00
13	SMRITI ARORA	CHILD HEALTH NURSING	5	995.00	28.00	3582.00
14	ABOTHU	TEXTBOOK OF EDUCATIONAL TECHNOLOGY / NURSING EDUCATION	5	325.00	20.00	1300.00
B Sc (N) 6th SEMESTER						
15	NEELAM KUMARI	NURSING MANAGEMENT & LEADERSHIP	5	799.00	20.00	3196.00
16	ABOTHU	A TEXTBOOK OF PEDIATRIC NURSING - II	5	425.00	20.00	1700.00
17	NEELAM KUMARI	MIDWIFERY / OBSTETRICS & GYNAECOLOGY NURSING - I	5	599.00	20.00	2396.00
18	MASSEY	MIDWIFERY / OBSTETRICS & GYNAECOLOGY NURSING - I	3	999.00	20.00	2397.60
19	MANOJ YADAV	CHILD HEALTH NURSING - II	3	625.00	20.00	1500.00
RUPEES SEVENTY ONE THOUSAND THREE HUNDRED FIVE ONLY						

126						
71305.00						
126						
71305.00						

VIBHA MEDICAL BOOK CENTRE

#7, 151/C, RANGARI CHAWL, AMIT SAREES BUILDING,
DADA SAHEB PHALKE ROAD, HINDMATA, DADAR (EAST),
MUMBAI - 400 014, MAHARASHTRA
OUR BANKERS: BANK OF INDIA BRANCH: MAHESHWARI UDYAN
A / C No. 002920110000508 IFSC CODE BKID0000029
Phone: 022 3194 2960
Talk / Chat / Whatsapp: 83690 88064
SUBJECT TO MUMBAI JURISDICTION ONLY

For VIBHA MEDICAL BOOK CENTRE
For, VIBHA MEDICAL BOOK CENTRE

Proprietor

VIBHA MEDICAL BOOK CENTRE

7, 151/C RANGARI CHAWL, DADA SAHEB PHALKE ROAD, HINDMATA
DADAR (East), MUMBAI - 400 014

Tel.: (022) 2416 4191 # e-mail : vibhambc@gmail.com

Ref.No.: VMBC/24-25/005

Date : 22nd OCT 2024

Received with thanks a sum of Rupees Seventy One Thousand Three
Hundred Five Only ₹.71305/-

By UTR No.P296240366874644 Dated 22.10.24 for ₹.71305/-

From SHREE ANANT SMRITI CHARITABLE TRUST, INST. OF NURSING KASAL
as per the following details :

Bill No.	Bill Date	Amount
9333	24.07.24	₹.71305.00
VIBHA MEDICAL BOOK CENTRE # 7, 151/C, Rangari Chawl, Dada Saheb Phalke Road,		FOR VIBHA MEDICAL BOOK CENTRE

Hindmata, Dadar East, Mumbai - 400 014.
Phone : 022 - 24164191 Mobile : 9870476352

For, VIBHA MEDICAL BOOK CENTRE

Deputy

Proforma Invoice



GST:09AAMCM4977D1Z0
CIN: U72100UP2019PTC114326
UDYAM: UP-29-0013929

Scienxt Center of Excellence(P) Ltd

Journals Subscription Department

Address: Shivalik No: 1, Ground floor, Sector-61,

Noida-201301, Uttar Pradesh, India

Ph: +91 7428578881; 0120-4242448

Email: sales@scienxt.com

Name of the Buyer

P.I. No.: SCEPL/PI/25-26/H/J044

Date: 29-10-2024

Subscription Mode: PRINT

Subscription Year: 2025

Transport Mode: Indian Post

Date:

To,
Shree Anant Smriti Charitable Trust Kasal's Institute Of Nursing
,Kasal
Address : At Post - Gaorai Taluka – Kudal, District – Sindhudurga
District : Sindhurga
Pin Code : 416534
State : Karnataka
Contact Number : 7499921089
Contact Person : Arati Sandi Pachange (Librarian)
Email Id : ionk.library@gmail.com ;
ananteduion@gmail.com

Sl. No.	Item Name	CODE	Issues	Quantity	Price/Unit	Total Amount
1	Scienxt Journal of Community Health Nursing	SJ042	3	1	2800.00	2800.00
2	Scienxt International Journal of Nursing Studies	SJ083	2	1	2800.00	2800.00
				Total	2 units	5600.00
						GST 00.00
						Grand Total 5600.00

E.&.O.E

Proforma Invoice amount payable in words: Rupees Five Thousand Six Hundred Only.

Bank Draft/ Cheque/ NEFT / RTGS/ Online Payments should be made in favor of **Scienxt Center of Excellence(P) Ltd**

Bank Details:

Account Name: Scienxt Center of Excellence(P) Ltd

Bank Name: HDFC

Account No: 50200075331949; **IFSC Code:** HDFC0000088; **Bank Address:** Ansal Arcade, Sector-18, Noida, U.P

Terms and conditions for subscription:

1. The price quoted above is for the subscriptions of journals from January to December-2024 only
2. The print journals subscribed will be delivered to the address provided only. Any change should be intimated in writing.
3. The journals access or subscription rights are not transferrable.
4. The products once sold will not be taken return or refund will be made.
5. All subscription orders are prepaid and the orders will be processed only upon the realization of full subscription amount.
6. GST @ 18% payable on (Online/ Print + Online) journals subscriptions by companies. No GST as per policy of Govt. on subscriptions by Institutions & Research bodies.
7. The publisher aims to bring out all the issues regularly on-time, but doesn't guarantee its uninterrupted publication.
8. The publisher cannot be held responsible for postal delays.
9. Subscription rates for Journals are revised every year.
10. This document is proforma invoice and should not treated for tax purposes.
11. For any disputes, the jurisdiction is Noida Only.

For: Scienxt Center of Excellence (P) Ltd



Pavan Krishnan

Authorized Signatory

Principal

SASCTK's, Institute of Nursing, K.

At Post- Gaorai, Tal- Kudal,
Dist.- Sindhudurg PIN- 41653

Quick Pay

✓ CONFIRMATION

Transaction Completed Successfully.

RRN Number

430411297080

Host Reference Number

430411297080

Account to be debited

53752200043469

Transfer To

Scienxt Center of Excellence p ltd

Amount

₹ 5,600.00

Account Number

50200075331949

Account Type

Domestic - Savings

Bank Details

HDFC0000088

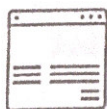
Pay Via

IMPS

Transaction Date

30 Oct 2024

What would you like to do next?



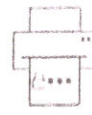
Go To Dashboard



More Payment Options



Add as Beneficiary?



Print

Principal

SASCTK's, Institute of Nursing, Kasar.

At Post- Gaorai, Tal- Kudal,

Dist.- Sindhudurg PIN- 416534

For safe, large and better experience of Internet Banking, kindly login through Incognito Mode. For any queries, please contact our Helpline No. 1300 1029 000.

Register & Track Complaint | Canara Bank Internet Banking | For more details, please visit <https://online.canarabank.in/>

PROFORMA – 2025 FOR PRINT – Nursing

Billing Details			
Contact Person			
Name & Address of the Institution		Shree Anant Smriti Charitebal trust Kasal's Institute Of Nursing Kasal At Post Gaorai Tal- kudal Dist - Sindhudurga MH PIN Code- 416534	
Tel, Fax & e-mail			
Subscription details of National / International Journals –2025			
S.No	Title of the Journal	Frequency	Print in Rs.
1	American Journal of Advances in Nursing Research	Bi-annual	2000
2	International Journal of Community Health Nursing	Bi-annual	2000
3	International Journal of Pediatric Nursing	Bi-annual	2000
4	Journal of Advanced Nursing Practice	Bi-annual	2000
		Total Amount	8000
<p><i>For subscription send the D.D. in favour of McMed International, payable at Chennai.</i></p> <p>or</p> <p>Online NEFT/RTGS Payment</p> <p>Details of Beneficiary</p> <p>Name- McMed International</p> <p>Bank- HDFC bank,</p> <p>A/c No- 50200024001064</p> <p>IFSC Code- HDFC0002043</p> <p>Kindly send your orders to</p> <p>McMed International</p> <p>New No. 49, Old No. 19, Srinivasa Reddy Street, T - Nagar, Chennai-600 017, INDIA. Mobile No: +91 9908870706, +91 9444777521</p>			


Principal
 SASCTK's, Institute of Nursing, Kasal
 At Post- Gaorai, Tal- Kudal,
 Dist.- Sindhudurg PIN- 416534



CONFIRMATION

Transaction Completed Successfully.

Receipt

UTR Number

P304240369985681

Account to be debited

53752200043469

Account Number

50200024001064

Account Type

Other Bank - Savings

Transaction Date

30 Oct 2024

Account to be credited

McMed

IFSC Code

HDFC0002043

Amount ₹

₹ 4,000.00

Pay Via

NEFT

What would you like to do next?



Go To Dashboard



More Payment Options



Add Favourite



Set Repeat Transfer

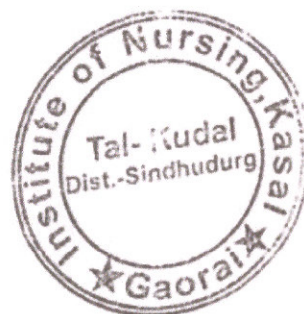


Print


Principal

SASCTK's, Institute of Nursing, Kasal

At Post- Gaorai, Tal- Kudal,
Dist.- Sindhudurg PIN- 416534




Principal

SASCTK's, Institute of Nursing, Kasal

At Post- Gaorai, Tal- Kudal,
Dist.- Sindhudurg PIN- 416534

HBRP Publication Pvt. Ltd.

PROFORMA INVOICE

Proforma Invoice No: PRO/HBRP/24/25/0281

Proforma Invoice Date: Feb 03 2025

Customer Order No.: NA

Customer Order Date: Feb 03 2025

Client Name : Shree Anant Smriti Charitable Trusts kasal, s Institute of Nursing kasal

Contact Person Name: The Principal

City: SINDHUDURG

State: MAHARASHTRA

Pin Code: 416534

Country: INDIA

Subscription Period Jan-Dec 2025

Sr. No.	Journal Name	Issue	Price
1	Research and Reviews: Journal of Forensic Nursing	2 Issues	2,500
2	Research & Reviews: Journal of Community Health Nursing	2 Issues	2,500
3	Intl. Journal of Nursing Sciences and Practice (International)	2 Issues	4,000
4	Intl. Journal of Hospitality Administration and Management (International)	2 Issues	4,000
Total Amount			13,000.00
Discount Amount			1,000.00
Payable Amount			12,000.00
Amount In Words(In Rs.) : TWELVE THOUSAND ONLY			


Principal
SASCTK's, Institute of Nursing, Kasal
At Post- Gaorai, Tal- Kudal,
Dist.- Sindhudurg PIN- 416534

CIN -U74999DL2017PTC324023

Banking details for making NEFT / RTGS:

Bank Name : Axis Bank
Account Number : 917020076370644
Account Name : HBRP Publication Pvt. Ltd.
IFSC Code : UTIB0000636

HBRP Publication Pvt. Ltd.
G 43, Arora Shoppers Park, Shakti Khand 2, Indrapuram,
Ghaziabad, Uttar Pradesh 201014, India.
Tel: +91 - 0120 - 4584629
Mob: +91 - 9958579397
E-mail: info@hbrppublication.com
Website: www.hbrppublication.com

HBRP Publication Pvt. Ltd.

INVOICE

Invoice No : INVO/HBRP/24/25/0234

Invoice Date : Feb 15 2025

Customer Order No.: INK/1062/02/2025

Customer Order Date: Feb 03 2025

Client Name : Shree Anant Smriti Charitable Trusts kasal,s Institute of Nursing kasal

Contact Person Name : The Principal

City: SINDHUDURG

State : MAHARASHTRA

PinCode: 416534

Country:INDIA

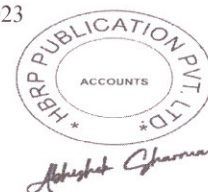
Subscription Period Jan-Dec 2025

Sr. No.	Journal Name	Issue	Price
1	Research and Reviews: Journal of Forensic Nursing	2 Issues	2,500
2	Research & Reviews: Journal of Community Health Nursing	2 Issues	2,500
3	International Journal of Nursing Science and Practice (International)	2 Issues	4,000
4	International Journal of Hospitality Administration and Management (International)	2 Issues	4,000
Total Amount			13,000.00
Discount Amount			1,000.00 (Rs)
Paid Amount			12,000.00
Amount In Words(In Rs.) : TWELVE THOUSAND ONLY			
Remarks:			


Principal
SASCTK's, Institute of Nursing, Kasal
At Post- Gaoral, Tal- Kudal,
Dist.- Sindhudurg PIN- 416534

HBRP Publication Pvt. Ltd.
G 43, Arora Shoppers Park, Shakti Khand 2, Indirapuram,
Ghaziabad, Uttar Pradesh 201014, India.
Tel: +91 - 0120 - 4584629
Mob: +91 - 9958579397
E-mail: info@hbrppublication.com, acctshbrp@gmail.com

CIN -U74999DL2017PTC324023



Abhishek Sharma
Accounts Department,

NEFT - Acknowledgement

Feb 06, 2025, 12:36

Money Transferred Succesfully.

Your Reference Number is : CNRBH00020004472

From Account
INSTITUTE OF NURSING KASAL
53752200043469

Paid Amount
Rs. 12,000.00

Purpose
Journal exp

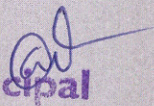
To Account
HBRP Publication pvt ltd
917020076370644 / UTIB00000636

Payment Date
06 Feb 2025

Transfer Type
NEFT

This is computer generated receipt no signature required.

Electronic Receipt owns no official legal effect, You may go to branch to get the paper receipt.


Principal
SASCTK's, Institute of Nursing, Kasal
At Post- Gaoral, Tal- Kudal,
Dist.- Sindhudurg PIN- 416534

SHREE ANANT SMRITI
CHARITABLE TRUST KASAL

INSTITUTE OF NURSING, KASAL



Address: At Post Gaorai,
Taluka- Kudal, District- Sindhudurga, MH
PIN Code- 416 534
Contact: +91-7499921089
E-mail: ananteduion@gmail.com
Website: www.lonkasal.org

Recognized by Maharashtra Govt., I. N. C., New Delhi, M. N. C., Mumbai and Affiliated to M. U. H. S., Nashik and M. S. B. N. P. E., Mumbai

Total Back Volume printed journal list		
Sr.No	Name	Qty
1	The Nursing Journal of India	110
2	Nursing Image	27
3	Nurses Of India	28
4	Adavance Nursing Practice	2
5	Nightingale Nursing Time	1
6	The Nurse	1
7	INC News Letter	5
8	Manipal Journal Of Nursing and Health Sci	5
9	Indian Journal of Advanced Nursing	10
10	The Nursing Research Society	4
11	Asian Pacific Journal of Nursing	2
12	International Journal of Obsterics and Gynacology Nursing	4
13	TNAI Bulletin	109
14	International Journal of Pediatric Nursing	12
15	International Journal ofCommunity Health Nursing	2
16	MUHS Health Sciences Review	1
17	American Journal Of Advances in Nursing Research	10
Total		333




Principal
SASCTK's, Institute of Nursing, Kasal
At Post- Gaorai, Tal- Kudal,
Dist.- Sindhudurg PIN- 416534