

Maharashtra University of Health Sciences, Nashik
Inspection Committee Report for Academic Year 2026 - 2027
Details of Library

Name of College / Institute: Dr Panjabrao Deshmukh Nursing Institute, Amravati

Faculty: Nursing

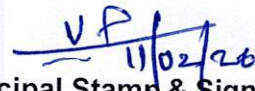
01	Total Books (Other than Book Bank scheme)			5150
02	Last year purchase			250
03	Invoice & payment details Copy need to uploaded on web site			Attached
04	Total Hours Day Library Open			12
05	Total area available in Library			3880 Sq. ft
06	List of Journal subscribed Current Year: - January: -2025 To December 2025			
	National		International	
	Printed Hard Copy	Online	Printed Hard Copy	Online
	13	1814	09	-
07	Total Back Volumes of Printed Journals Available			
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			Yes
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			06 News paper
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			215
17	Library WEB OPAC			Yes
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


Principal
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati

Sr No	LIBRARY	Particular	Remark
1	Total National Journals Subscribed this year	13	
2	Total International Subscribed Journals this year	9	
3	Total Back Volumes of Printed Journals Available	150	
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	12 Hrs.	
19	Washroom Facility in Library	Yes	

Date: -


 Dean/ Principal Stamp & Signature
 Principal
 Dr. Panjabrao Deshmukh
 Nursing Institute, Amravati

SSES, Amravati

Dr. Panjabrao Deshmukh Nursing Institute, Amravati

Details of Departmental Library

Faculty: Nursing

Name of College / Institute: Dr. Panjabrao Deshmukh Nursing Institute, Amravati

SN	Department	No of Books
1	Community Health Nursing	48
2	Midwifery / Obstetrics & gynecological Nursing	39
3	Child Health Nursing	
4	Mental Health Nursing	50
5	Medical Surgical Nursing	38
6	Nursing Foundation	


Principal
Principal
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati



INTERNAL AUDIT OF THE LIBRARY / INFORMATION CENTRE

A library is a collection of books, manuscripts, journals, and other materials & media, that is accessible for use by its members and members of allied institutions. It supports curriculum, facilitates Research, promotes Information literacy, preserves knowledge, and creates a conducive learning environment for the users.

Hence, as a part of monitoring quality of various arms related to teaching learning system (TLS), the IQAC, Dr. PDNI has embarked on a series of quality check processes conducting internal audit on Library services.

This audit report 2025-2026 presents a summary of basic data on Library Management System, Dr. PDNI Amravati. This report will serve as a base-document for discussions, debates and decision making for library related subjects / issues.

1. Panel members of Internal Quality Audit 25-26

Name & Designation	Members
Shri. Pankaj Raut, Librarian, Dr. Panjabrao Institute of Bio-technology, Amt.	Chairperson
Ms. Jayshree Sherekar Asst. Prof., HOD, Dept of FON, Dr. PDNI, Amt.	Member
Ms. Pragnya Bokey, Chief Librarian, Dr. PDNI, Amt.	Secretary

2. Schedule of the Internal Audit

Internal audit of the library is being performed every six months to assess Library services. Eminent library professionals outside the system included in the Internal Quality Audit.

3. Milestones of the Library

- Establishment of library: 2007
- Located in the in the ground floor, Block-A of the college building
- Ms. Pragnya Bokey was appointed as a Chief Librarian during 22-23 & serving till date
- Library building renovated with a cost of Rs. 23, 00,000/- during 19-20
- No. of volume increased by 3000 in a span of 5 yrs with more than 5000 volumes
- No. of titles increased by 1000 in a span of 5 yrs with more than 1500 titles
- Established cybrary / digital library during the session 20-21 to access electronic resources for staff & students

4. Faculty Profile

No.	Name	Qualification	Designation	Experience	Remarks
1	Ms. Pragnya Bokey	M. Lib. Sc.	Librarian	6 Yrs	Eligible as per INC norms
2	Ms. Varsha Harne	M. Lib. Sc.	Asst. Librarian	5 Yrs	
3	Mr. Tushar Deshmukh	M. Lib. Sc.	Asst. Librarian	12 Yrs	

5. Support Staff profile

No.	Name	Designation	Remarks
1	Mr. Rupnarayan	Library Attendant	Support staff made available per the norms of INC New Delhi.
2	Ms. Tara	Sanitary Staff	

6. Library Committee

A Library Committee is a vital component of library governance, acting as a bridge between library administration, staff, and users to ensure the library operates effectively and meets its objectives. Hence, the library committee, Dr. PDNI Amravati was established during 2019 to regulate library policies, facilitate learning, and support institutional curriculum.

No.	Name	Membership	Remarks
1	Dr. Veda Vivek, Principal	Chairmanship	Holds regular meetings to ensure for appraisal and quality assurance.
2	Mr. Tushar Deshmukh, Asst. librarian	Member	
3	Ms. Varsha Harne, Asst. librarian	Member	
4	Ms. Jayshree Sherekar, Asst. Prof.	Member	
5	Ms. Pragnya Bokey, Chief librarian	Convener	

7. Infrastructure & learning resources

i. Physical resources

No.	Physical resources	Area (sq. ft.)	Remarks
1	Common Reading Room	3050	Physical facilities made available as per norms.
2	PG Reading Room	100	
3	Staff Reading Room	100	
4	Book Issue Counter	70	
5	Digital / Cybrary Room	120	
6	Reference Section	290	
7	Wash Room	150	
Total area in sq. ft.		3880	



ii. Furniture & fixture / other resources

No.	Items	Qty	No.	Items	Qty
1	Tables for readers (8-Seater)	08	11	Printers	01
2	Tables for readers (6-Seater)	15	12	Computers	07
3	Tables for readers (4-Seater)	05	13	Xerox machine	01
4	Tables for librarians	03	14	Perforated boards	02
5	Chairs	174	15	Display board	02
6	Racks	02	16	Notice board	01
7	Cupboards (Small size)	08	17	Air coolers	03
8	Cupboards (Big size)	21	18	Fans	19
9	Journal display racks	02	19	CCTV cameras	04
10	Book stands	92			

iii. Learning resources at central library

No.	Learning resources	Qty	No.	Learning resources	Qty
1	Total volumes (Printed) • Central library – 3906 • Departmental library – 175 • Complementary – 1069	5150	8	UG - Thesis	125
2	Total volumes (Online)	5203	9	International journals (Printed)	09
3	Total titles	1608	10	National journals (Printed)	13
4	Reference Books	1978	11	Journals (Online)	1814
5	Issue Books	2138	12	Bound / back volumes	150
6	Magazines / Bulletins	05	13	English Newspaper	01
7	PG - Thesis	74	14	Regional newspaper	05

iv. Learning resources at departmental library

No.	Departments	No. of books
1	Nursing Foundation / Medical Surgical Nursing	38
2	Mental Health Nursing	50
3	Maternal & Child Health Nursing	39
4	Community Health Nursing	48
Total books		175

8. Audited statement of Library budget

No.	F. Y.	Budget	Expenditure	Remarks
1	2023 - 2024	3, 00, 000/-	2, 28, 416/-	Expenses made as per the Budget
2	2024 - 2025	3, 00, 000/-	2, 73, 470/-	Expenses made as per the Budget
3	2025 - 2026	4, 00, 000/-	3, 89, 691/-	Expenses made as per the Budget

9. Digital library / Cybrary

The digital library is equipped with a leased line with a band-width of 500 mbps speed internet connection from 'Good luck broadband, Pvt. Ltd' & 300 mbps from 'Air Jaldi, Rural broadband, Pvt. Ltd'. And, speed & secured wi-fi facilities also made available to the teachers, students and the stakeholders other than the parent institution.

The digital library / e-library provide users with access to a wide array of digital resources like e-books, videos, research papers, articles, and academic journals. These e-resources are accessible to our staff and students via internet on computers or mobile phones. The library offers convenient access to information anytime, anywhere, and retrieve quickly & efficiently, through powerful search tools and remote access capacities.

1. EBSCO online Package provided to access e-resources in-person with membership card. The provision is also made to access e-resources remotely using personal devices such as computers, tablets, or smartphones.
2. Provided 24/7 services to staff, students, and other members to access e-resources from anywhere & any time using powerful search tools.
3. The users allowed to customize their experience by creating personalized accounts, saving their search history, and setting up alerts for new resources.
4. Outsource agency is maintaining the computers, internet and other IT infrastructure of the digital library.

10. Integrated library management system (ILMS)

The institute has an ILMS to automate, manage, and streamline all library operations through a unified database and modular software. The staff and students access resources through Online Public Access Catalog (OPAC) for circulation, cataloging, acquisitions, and patron management.

The Outsource agency, Dot com Pvt. Ltd. Amravati providing cloud basis OPAC services w.e.f. 15.05.25 for the staff, students, and professionals of allied institutions.

11. Working hours of the library

Days	College hours	Library hours
Monday to Saturday	9 AM – 5 PM	8 AM – 6 PM
Saturday	9 AM – 2 PM	8 AM – 5 PM
Sundays / General holidays	-	9 AM – 1 PM
During the days of examination	-	8 AM – 8 PM

12. Records and registers

The central library has maintained the following records and registers viz.,

1	Library committee register	7	Issue register for Staff
2	Accession register	8	Issue register for Staff
3	Accession register (Complementary books)	9	Gate register
4	Periodicals accession register	10	Stock book
5	Bound volumes register	11	Inventory
6	Thesis register	12	Record of Bills

13. System and procedure for maintaining and utilizing the library facilities

The IQAC, Dr. PDNI Amravati has developed the system & procedure for maintaining and utilizing the library facilities to support the curriculum, research, & overall learning environment, and also effective management of library services to achieve the desired goals of the institution.

14. Teachers' satisfaction survey on library services

Teachers' satisfaction survey on library services is being carried twice a year to assess the extent of quality services are being provided by the institution. Most (91%) of the teachers were satisfied with the library services as a 'very good'. Hence it was interpreted that the library has achieved its goal.

15. Students' satisfaction survey on library services

Students' satisfaction survey on library services is being carried twice a year to assess the extent of quality services are being provided by the institution. Majority (87%) of the students were satisfied with the library services as a 'very good'. Hence it was interpreted that the library has achieved its goal.

In general, the library has adequate physical facilities with necessary quantum of books & periodicals for its users. However, the Library Software need to be placed in lieu of Manual Management System of the Library.

Date: 05.02.2026

Place: Amravati

Member Secretary
Internal Audit Panel


Chairperson
Internal Audit Panel


Principal
Dr. PDNI Amravati
Principal
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati

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TO,
THE PRINCIPAL,
DR. PANJABRAO DESHMUKH NURSING INSTITUTE,
SHIVAJI NAGAR, AMRAVATI

Invoice No:-650

Date:02/01/2026

No. of Parcell:- 11

REF NO:-2025-26

Desp.By:-BY NAVYA DISHA EXP

GOC Rates as on JAN 2026

\$ =91.30 £ = 123.35 € =107.00

SN	AUTHOR	TITLE	CUR	PRICE	QTY	DIST	NET AMT
1	RIMPLE SHARMA	ESSENTIALS OF PEDIATRIC NURSING 4/E R.P. 2025	RS.	295	4	30	2505.00
2	PARUL DATTA	PEDIATRIC NURSING (FREE! PEDIATRIC NURSING PROCEDURES VIDEOS) 6/E R.P. 2024	RS.	1095	4	30	3066.00
3	PANCHALI PAL	TEXTBOOK OF PEDIATRIC NURSING FOR BSC NURSING STUDENTS 3ED (PB 2025)	RS.	1095	2	30	1533.00
4	JYOTI SARIN	TEXTBOOK OF PEDIATRIC NURSING BASED ON INC SYLLABUS 2021-2022 (V & VI SEMESTER) (PB 2025)	RS.	995	2	30	1393.00
5	PR YADAV	COMPETATIVE HANDBOOK OF NURSING 2 VOL SET	RS.	1250	2	25	1875.00
6	A PADMAJA	CHILD HEALTH NURSING: NURSING PROCESS APPROACH 2	RS.	725	2	30	1015.00
7	S SASMAL	TEXTBOOK OF CHILD HEALTH NURSING I	RS.	725	2	30	1015.00
8	S SASMAL	TEXTBOOK OF CHILD HEALTH NURSING II	RS.	725	2	30	1015.00
9	ANKITA SHAKYAWAL	COMPRE T/B CHILD HEALTH NURSING WITH PROCEDURE FOR BSC NURSING STUDENTS V AND VI	RS.	1295	2	25	1942.50
10	MAGON	CHILD HEALTH NURSING - I FOR B.SC. NURSING	RS.	470	3	20	1128.00
11	MAGON	CHILD HEALTH NURSING - II FOR B.SC. NURSING	RS.	490	3	20	1176.00
12	MEHARBAN SINGH	DRUG DOSAGES IN CHILDREN	RS.	475	3	30	997.50
13	MATHAI	PAEDIATRIC CLINICS FOR MEDICAL STUDENTS 3E 2024	RS.	770	3	30	1617.00
14	SURAJ GUPTA	THE SHORT TEXTBOOK OF PEDIATRICS 13/E	RS.	1775	2	30	2485.00
15	PIYUSH GUPTA	PG TEXTBOOK OF PEDIATRICS (3 VOLUMES) 3/E R.P. 2024	RS.	8595	1	30	6016.50
16	KAVITHA K	A COMPREHENSIVE MANUAL OF PEDIATRIC NURSING PROCEDURES 2/E R.P. 2025	RS.	495	4	30	1386.00
17	SUBRATA SARKAR	PEDIATRIC NURSING AS PER INC SYLLABUS 1/E 2018	RS.	1250	3	30	2625.00
18	SANTOSH T SOANS	IAP CLINICAL CASES IN PEDIATRICS FOR POSTGRADUATES 1/E R.P. 2025	RS.	2675	1	25	2006.25
19	CECY CORREIA	PRINCIPLES & PRACTICE OF NURSING: SENIOR NURSING PROCEDURES (VOLUME 2) 2/E R.P. 2024	RS.	650	4	30	1820.00
20	SHEBEER	A CONCISE T/B OF ADVANCED NURSING PRACTICE 3E	RS.	1795	4	25	5385.00
21	SHARMA	NURSING RESEARCH AND STATISTICS, 5E 2025	RS.	995	4	30	2785.00
22	PSN MENON	PARTHA'S IAP TEXTBOOK OF PEDIATRICS (3VOLS) 8/E 2025	RS.	4995	1	30	3496.50
23	SUBRATA SARKAR	PEDIATRIC NURSING AS PER INC SYLLABUS 1/E 2018	RS.	1250	3	30	2625.00
24	KLIEGMAN	NELSON TEXTBOOK OF PEDIATRICS, 2-VOLUME SET - INTERNATIONAL EDITION: 22ED 2024	RS.	7050	1	30	4935.00
25	RAHUL PANDIT	NURSING ADMINISTRATION & MANAGEMENT 1E/2021	RS.	550	4	25	1650.00
26	JOGINDRA VATI	PRINCIPLES AND PRACTICE OF NURSING MANAGEMENT AND ADMINISTRATION FOR BSC 2/E	RS.	950	4	30	2660.00
C/F						70	60155.25





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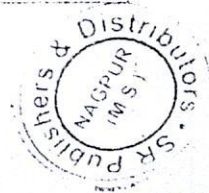
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SN	AUTHOR	TITLE	CUR PRICE	QTY	DIST	NET AMT
	B/F		RS	70		60155.25
27	DEEPAK	A COMP T/B ON NURSING MANAGEMENT(2ND EDITION 2019)	RS. 1295	2	25	1942.50
28	SUKHBIR KAUR	TEXTBOOK OF NURSING MANAGEMENT & LEADERSHIP FOR BSC NURSING 3/E 2024	RS. 995	2	30	1393.00
29	CHINTAMANI	LEWIS'S ADULT HEALTH NURSING 1 & 2: ASSESSMENT AND MANAGEMENT OF CLINICAL PROBLEMS_12E (2 VOL SET) 5TH/ SAE	RS. 3225	2	30	4515.00
30	MALARVIZHI	BLACK'S ADULT HEALTH NURSING I & II: CLINICAL MANAGEMENT FOR POSITIVE OUTCOMES, 2/SAE	RS. 3325	2	30	4655.00
31	KUMAR	ROBBINS AND KUMAR BASIC PATHOLOGY, 11/SAE	RS. 2750	2	30	3850.00
32	BHOPAL	TEXTBOOK OF PATHOLOGY - I & II	RS. 650	6	30	2730.00
33	RIZWAN / ALVI	GENETICS	RS. 450	6	30	1890.00
34	PIYUSH GUPTA	ESSENTIAL PEDIATRIC NURSING 5/E R.P. 2024	RS. 1395	2	30	1953.00
35	BAVEJA	TB OF APPLIED MICROBIOLOGY FOR NURSES	RS. 695	2	20	1112.00
36	TK INDRANI	FIRST AID FOR NURSES 3/E 2024	RS. 450	3	30	945.00
37	ANNAMMA JACOB	CLINICAL NURSING PROCEDURES: THE ART OF NURSING PRACTICE 5/E 2023	RS. 1795	2	30	2513.00
38	R SREEVANI	APPLIED SOCIOLOGY FOR NURSES 2/E,REV.R.P. 2024	RS. 575	3	30	1102.50
39	R SREEVANI	APPLIED PSYCHOLOGY FOR NURSES 5/E 2024	RS. 625	1	30	437.50
40	ASHALATA/SADHANA	JOSHI'S BASIC AND APPLIED ANATOMY & PHYSIOLOGY FOR NURSING AND HEALTHCARE STUDENTS, 5ED 2022	RS. 1499	1	27	1094.27
41	KRISHNA GARG	BD CHAURASIA APPLIED ANATOMY AND PHYSIOLOGY FOR BSC NURSING STUDENTS 2ED (PB 2025)	RS. 1495	2	30	2093.00
42	JACOB ANTHIKAD	NUTRITION AND BIOCHEMISTRY FOR NURSES 2/E R.P. 2024	RS. 725	5	30	2537.50
43	SURESH K SHARMA	TEXTBOOK OF BIOCHEMISTRY AND BIOPHYSICS FOR NURSES 2/E R.P. 2025	RS. 795	2	30	1113.00
44	JOSEPH	FUNDAMENTALS OF NURSING SEM. - I & II	RS. 1600	4	30	4480.00
45	VARGHESE	NURSING FOUNDATIONS AND FIRST AID	RS. 1200	4	30	3360.00
46	MADHURA	ANATOMY & PHYSIOLOGY, MICROBIOLOGY	RS. 600	4	30	1680.00
47	MOLLY SAM	NURSING PROCESS A CLINICAL GUIDE 2/E 2007	RS. 325	4	30	910.00
48	IAN CLEMENT	HEALTH/NURSING INFORMATICS & TECH.	RS. 450	4	30	1260.00
49	PARMAR	INTRODUCTION TO FORENSIC NURSING & INDIAN LAWS	RS. 450	4	30	1260.00
50	P PRAKASH	TEXTBOOK OF MENTAL HEALTH PSYCHIATRIC NURSING FOR BSC STUDENTS 2ED (PB 2025)	RS. 1095	2	30	1533.00
51	BHARAT PAREEK	TEXTBOOK OF MENTAL HEALTH NURSING 1 & 2 FOR BSC NURSING	RS. 750	4	30	2100.00
52	BHASKAR RAJ	DEBR'S MENTAL HEALTH NURSING (PSYCHIATRIC) 2/E	RS. 1695	2	25	2542.50
	C/F			147		115157.02

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53	R SREEVANI	A GUIDE TO MENTAL HEALTH & PSYCHIATRIC NURSING SEMESTER V & VI 6/E 2025	RS 795	2	30	1113.00
54	KP NEERAJA	ESSENTIAL OF MENTAL HEALTH AND PSYCHIATRIC NURSING (2VOLS) 1/E R.P. 2024	RS 1195	2	30	1673.00
55	VISANTH VS	A CONCISE TEXTBOOK OF PSYCHIATRIC MENTAL HEALTH NURSING (AS PER INC SYLLABUS) 1/E 2017	RS 750	2	30	1050.00
56	I CLEMENT	APPLIED PSYCHOLOGY FOR BSC NURSING STUDENTS 1/E 2025	RS 595	2	30	833.00
57	AK DEBDAS	DRUG HANDBOOK IN OBSTETRICS AND GYNECOLOGY 4/E R.P. 2024	RS 1275	2	30	1785.00
58	MONIKA SHARMA	TEXTBOOK OF COMMUNITY HEALTH NURSING - I (INCLUDING ENVIRONMENTAL SCIENCE & EPIDEMIOLOGY)	RS 725	2	30	1015.00
59	MONIKA SHARMA	TEXTBOOK OF COMMUNITY HEALTH NURSING -II FOR BSC.	RS 725	2	30	1015.00
60	MANIVANNAN	COMPREHENSIVE TEXTBOOK OF COMMUNITY HEALTH NURSING INCLUDING ENVIRONMENTAL SCIENCE AND EPIDEMIOLOGY FOR BSC (PB 2025)	RS 1350	2	30	1890.00
61	BRATATI BANERJEE	MAHAJAN'S METHODS IN BIOSTATISTICS FOR MEDICAL STUDENTS AND RESEARCH WORKERS 10/E 2024	RS 895	2	27	1306.70
62	MRUDULLA	APPLIED ANATOMY AND PHYSIOLOGY	RS 1400	10	30	9800.00
TOTAL			RS	175		136637.72
			FREIGHT+ PACKING			1000.28
			GRAND TOTAL			137638.00

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डॉ. पंजाबराव देशमुख नर्सिंग इन्स्टिट्यूट,
शिवाजी नगर अमरावती

कार्यालयीन टिपणी

दि.: 7/1/2025

विषय:- महाविद्यालयाकरिता संगणक खरेदी कार्यवाहि संस्था कार्यालयाकडून करणेबाबत
परवागनीस सादर. (Purchase of New computer)

महोदय,

उपरोक्त विषयाचे अनुषंगाने कळविण्यात येते की, महाविद्यालयात पदवी, पदवुत्तर अभ्यासक्रम सुरू आहे. महाविद्यालयाचे (NAAC) नॅक इन्स्पेक्शन करायचे असल्याने डेटा कलेक्शन व माहिती तयार करण्यासाठी संगणकाची गरज पडते. नॅक करिता डिजिटल लायब्ररी आवश्यक आहे. लायब्ररी करिता ०५ संगणक व निरनिराळ्या डिपार्टमेंट करिता ०५ असे एकूण १० संगणकाची आवश्यकता आहे.

मागील दिनांक. १५.०४.२०२४ रोजीच्या स्थानीक व्यवस्थापन समिती सभेत मान्यता दिल्यानुसार ०४ नविन एच.पी कंपनीचे संगणक खरेदी करण्यात आले होते. संगणक खरेदीची कार्यवाहि संस्था स्थावरारून करावी व खरेदी खर्च महाविद्यालय स्थावरारून अदा केला जाईल याकरिता मान्यता घेण्यात आली होती. संस्था पत्र क्र. २४.०६.२०२४ रोजीचे आदेशानुसार पुष्पा सर्विसेस अमरावती पुरवठादार यांचेकडून ०४ संगणक खरेदी करण्यात आले होते.

तेव्हा विनंती की, संस्था स्थावरारून १० नविन संगणक खरेदीबाबत प्रक्रिया करून घ्यावी. खरेदी खर्चाची अदायकी महाविद्यालय स्थावरारून केली जाईल करिता आपल्या मंजूरी व आदेशास्तव सादर.

डॉ. पद्माकर सोमवंशी
संचालक,

कोषाध्यक्ष श्री शिवाजी शिक्षण संस्था

अध्यक्ष श्री शिवाजी शिक्षण संस्था

डॉ. वेदा विवेक
प्राचार्य

GST-INVOICE

Pushpa Services 2024-2025
2nd Floor Dr. Joshi Trust Market
Opp. Tirupati Tower Ambadevi Road Amravati
AMRAVATI 444601
GSTIN/UIN: 27AMDPK2645N1ZR
State Name : Maharashtra, Code : 27
E-Mail : nkhandar@rediffmail.com

Invoice No. PS/JAN/1013
Supplier's Ref.
Dated 15-Jan-2025
Other Reference(s)

Consignee
The Principal Panjabrao Deshmukh Nursing Institute
Shivaji Nagar Amravati
GSTIN/UIN : 27AAETS1500P2ZA
PAN/IT No :
State Name : Maharashtra, Code : 27
Buyer (if other than consignee)
The Principal Panjabrao Deshmukh Nursing Institute
Shivaji Nagar Amravati
GSTIN/UIN : 27AAETS1500P2ZA
PAN/IT No :
State Name : Maharashtra, Code : 27

HP DESKTOP PF2888IN
12TH GEN INTEL CORE I3 PROCESSOR
WINDOWS 11 HOME MS OFFICE 2021 INTEL
16GB GRAPHICS 2TB HDD 512 GB SSD HP 15
USB BLACK WIRELESS KEYBOARD 2017 MONITOR

Description of Goods

HSN/SAC Quantity Rate per Amount

sanctioned Rs. 419000/-
Rs. Four Lacs Nineteen
thousand only

84714900 10 Nos 35,508.47 Nos 3,55,084.70

Principal
Dr. P. D. N. L.
C.G.S.T. Sale 31,957.62
S.G.S.T. Sale 31,957.62
Round/Off 0.06

SCRUTINY STAMP

Articles verified as per order and found correct

Entered I Stock Book Page
2.3... Calculations Checked
and Total Found Correct
Signature of 16/01/25
Office Superintendent

Signature and Designation of Verifier
Principal
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati

Signature of
Administrative Officer

Total 10 Nos ₹ 4,19,000.00

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Nineteen Thousand Only

Company's Bank Details

Bank Name : Yavatamal Urban Co-Op. Bank 173/88
A/c No. : 19173000088
Branch & IFS Code : Amravati & IBKL0041Y20

Company's PAN : AMDPK2645N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pushpa Services 2024-2025
PUSHPA SERVICES
Authorized Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

Proprietor

Dr. Panjabrao Deshmukh
Nursing Institute, Amravati
Inward No. 07/125
Date 16/01/25
Sign. [Signature]

श्री शिवाजी शिक्षण संस्था संचालित
डॉ.पंजाबराव देशमुख नर्सिंग इन्स्टिट्यूट
शिवाजी नगर,अमरावती
कार्यालयीन टिपणी

दिनांक: 27/4/2023

विषय:- झेरोक्स मशिन खरेदीचे देयक धनादेशाद्वारे अदा करण्यास मंजूरीस सादर .

महोदय,

कळविण्यात येते की, विद्यापीठाने विद्यापीठ परिक्षाकामकाज ऑनलाईन होत असल्याने त्याकरिता महाविद्यालयात डिजीटल इव्हॅल्युएशन सेंटर आवश्यक असल्याचे दिनांक.१९.०१.२०२३ रोजी पत्रान्वये सुचीत केले होते. त्यानुसार डिजीटल इव्हॅल्युएशन सेंटरचे संस्था बांधकाम विभागाकडून तयार करण्यात येत आहे. डिजीटल इव्हॅल्युएशन सेंटर मध्ये संगणक संच, झेरोक्स मशिन व साहित्य खरेदीकरिता दिनांक.०९.०२.२०२३ रोजी महाविद्यालय खरेदी समितीने मान्यता दिली. तदनंतर दिनांक.१३.०२.२०२३रोजी संस्था कार्यालयाकडे संगणक व झेरोक्स मशीनची मागणी करण्यात आली होती.

संस्था कार्यालयाकडून संगणक संच, झेरोक्स मशीन व साहित्य खरेदीसाठी वाटाघाटी करून दर अंतिम केल्याची व दत्तात्रय सिस्टिम नागपूर यांचेकडून झेरोक्स मशीन खरेदी करण्याबाबत संस्था पत्र दि.१६.०३.२०२३ नुसार कळविण्यात आले आहे. त्यानुसार दत्तात्रय सिस्टिम नागपूर यांचेकडून झेरोक्स मशीन खरेदी केली असून खरेदीचे देयक अदा करावयाचे आहे

No	Items	Qty	Amount
1	Canon IR2006N with DADF & toner	1	81,000
	GST Amount		14,580
	Total Amount		95,580/-

झेरोक्स मशीन चांगल्या स्थितीत प्राप्त झाली असून तपासणी केली आहे व स्टॉकबूक मध्ये नोंद घेण्यात आली आहे. Dattatray Systems, Nagpur यांचे देयक एकुण रुपये. 95,580/- आरटिजीएस द्वारे अदा करण्यास मान्यतेस सादर.

प्रशा.अधिकारी

प्राचार्य

मा कोषाध्यक्ष

वरिष्ठ लिपीक

Bsc A/c

RTGS Chq. 103725

Rs.

TAX INVOICE

DATTATRAY SYSTEMS (navyadeesha)
66, Gundawar Complex, IInd YSILS Pst
WHC Road, Shankar Nagar, Nagpur-10
GSTIN/UIN: 27AADFD1136B1Z5
State Name : Maharashtra, Code : 27
Contact : 0712-2240055, 8309085200 / 9370286748
E-Mail : dattatraysys@gmail.com
Buyer (Bill to)

DR. PANJABRAO DESHMUKH NURSING INSTITUTE
Shivaji Nagar, Amravati-444603
GSTIN/UIN : 27AAETS1500P2ZA
State Name : Maharashtra, Code : 27

Invoice No.	Dated
DTS/22-23/1364	31-Mar-23
Delivery Note	Mode/Terms of Payment
8056	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
432/2023	17-Mar-23
Dispatch Doc No.	Delivery Note Date
	31-Mar-23
Dispatched through	Destination
	AMRAVATI
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

INR Ninety Five Thousand Five Hundred Eighty Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	81,000.00	9%	7,290.00	9%	7,290.00	14,580.00
Total	81,000.00		7,290.00		7,290.00	14,580.00

Tax Amount (in words) : INR Fourteen Thousand Five Hundred Eighty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : DATTATRAY SYSTEMS

Bank Name : IDBI BANK Laxmi Nagar

A/c No. : 67135010000038

Branch & IFS Code : LAXMI NAGAR & IBKL0000663 & IDBI BANK
for DATTATRAY SYSTEMS (2022-2023)

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

DR. PANJABRAO DESHMUKH
URBAN CO-OPERATIVE BANK LTD., AMRAVATI.

BRANCH _____

Received from: _____

Date: 29/5/2023

A/C No. _____

749

Mobile No. _____

Wanted DD / Payorder / RTGS / NEFT as per details given
below.

Amount : ₹

95880/-

Charges : ₹

Total : ₹

95880/-

1) Beneficiary Name: Dattatray System

2) Bank Name: IDIB Bank

3) Branch: Laxmi Nagar Nagpur

4) A/c No: 671350000088

5) IFSC Code: IBKL0000663

6) Payable at (City): _____

Received by _____

Applicant's Sign _____

Clerk : _____

Chro - 103705

TRANSFER

24 MAY 2023

श्री. शिवाजी शिवाजी नर्सिंग इन्स्टिट्यूट
डॉ.पंजाबराव देशमुख नर्सिंग इन्स्टिट्यूट
शिवाजी नगर,अमरावती
कार्यालयीन टिपणी

दिनांक: 29/11/2025

विषय:- Mahalaxmi Fabrication Amravati यांचे देयक धनादेशाद्वारे अदा करणेबाबत.

महोदय,

उपरोक्त विषयाचे अनुषंगाने कळविण्यात येते की, महाविद्यालयातील विद्यार्थ्यांकरिता ग्रंथालयात स्टडी टेबल नाहीत. विद्यार्थ्यांची संख्या वाढली असल्याने ग्रंथालयात विद्यार्थ्यांसाठी स्टडी टेबलची आवश्यकता आहे. स्टडी टेबल तयार करून घेण्याकरिता कामाची दरपत्रके दिनांक.२०.०९.२०२५ रोजी महाविद्यालय खरेदी समिती सभेने तपासणी करून मंजूर केलीत.

महालक्ष्मी फेब्रीकेशन अमरावती यांचे दर कमी व योग्य असल्याने सदर पुरवठादार यांचेकडून 8'x 4' साईजचे ८ स्टडी टेबल तयार करून घेण्यास व याकरिता मटेरिअल व मजुरीसह एकुण रुपये. 39,424/- पर्यंतच्या खर्चास दिनांक.२९.०९.२०२५ रोजी समितीने ठराव मंजूर केला आहे.

महालक्ष्मी फेब्रीकेशन अमरावती यांचेकडून ८ लोखंडी स्टडी टेबल फ्रेम तयार करून घेण्यात आल्या आहेत. व याकरिता एकुण रुपये.35840/- खर्चाचे देयक सादर केले आहे.

Preparation of Study table	Weight	Qty	Mahalaxmi Fabrication Amravati Bill no.933		
			Total Kg	Rate per kg	Estimate Amount
Study table Iron Frame 8'x 4'	40kg	08	320 Kg	Rs.112	35,840/-
TDS 1%					358/-
Amount payable					35,482/-

- Principal B2PONT

उपरोक्त नुसार देयक रुपये.35840/- मधून टि.डी.एस १टक्का कपात करून रुपये. 35482/-

महालक्ष्मी फेब्रीकेशन यांना धनादेशाद्वारे अदा करण्यास मंजूरीस सादर.

डॉ. वेदा विवेक 27/11/25
प्राचार्य
27/11/25
डॉ.पद्माकर सोमवंशी
संचालक,

Chano. 011741 GNM
new chano. 011741 GNM

Chano. 011741 GNM

कोषाध्यक्ष श्री शिवाजी शिक्षण संस्था

क्रोपाध्यक्ष श्री शिवाजी शिक्षण संस्था

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SOHIT SALES 13 Choudhari Complex, Choudhari Chowk Amravati-444601 GSTIN/UIN: 27AALPC7947D1ZM State Name : Maharashtra, Code : 27 Contact : 9422155744 E-Mail : sohitsales@gmail.com Buyer (Bill to) Dr. P.D.Nursing Institute Amravati State Name : Maharashtra, Code : 27		Invoice No. SS/24-25/6992 Buyer's Order No.	Dated 29-Jan-25 Dated
--	--	--	------------------------------------

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Nilkamal CHR4002 MBG	94018000	64 pcs	500.00	423.73	pcs	27,118.72
2	Steel Almirah Office	94032010	3 pcs	6,500.00	5,508.47	pcs	16,525.41
							43,644.13
CGST							3,927.97
SGST							3,927.97
Less: Round Off A/c.							(-)0.07
Total							₹ 51,500.00

Amount Chargeable (in words) **E. & O.E.**
Indian Rupees Fifty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94018000	27,118.72	9%	2,440.68	9%	2,440.68	4,881.36
94032010	16,525.41	9%	1,487.29	9%	1,487.29	2,974.58
Total	43,644.13		3,927.97		3,927.97	7,855.94

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Fifty Five and Ninety Four paise Only**

Company's Bank Details
 A/c Holder's Name: **SOHIT SALES**
 Bank Name : **The Akola Janta Commercial Co-Operative Bank Ltd.**
 A/c No. : **015203301000476**
 Branch & IFS Code: **Amravati & AKJB00000015**

Customer's Seal and Signature	for SOHIT SALES Authorised Signatory
-------------------------------	---

SCRUTINY STAMP

Articles verified as per order and found correct
 Entered I Stock Book Page
 Calculations Checked
 and Total Found Correct

Signature and Designation of Verifier

Principal
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati

Sanctioned Rs. 51,500/-
 Rs. 51,500/- at the rate of 100%
 hundred and fifty one thousand five hundred only
 Principal
Dr. P. D. N. I., Amravati

SUBJECT TO AMRAVATI JURISDICTION

Innovators

Shop No 6, AnandShobha Apartments, New Subhedar Layout, Nagpur

Ph: 9881111846, 9850361212

Email: innovatorsngp@gmail.com

Receipt

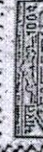
Receipt No 5

Date 31/3/23

Particulars	Amount Rs	Ps
Pangab Rao Deshmukh Nuregi Institute Amt.	229250	=0
Rs 50000 No. 103696 Dated 29/3/23 Bank		
On Pangab Rao Deshmukh Urban Cooperative Bank's Shree		
Naga Branch. Agent's Bill No 116 Dated 28/3/23		
Total Rs	229250	=0

Received with thanks-Rupees Rs Two Lacs Twenty Nine thousand Two hundred
and fifty Rs only.

For Innovators,



ANANDSHOBHA APARTMENTS

Shop No. 6, AnandShobha Apartments,
New Subhedar Layout, Nagpur.

Innovators

Shop No 6, Anand Shobha Apartments, New Subhedar Layout, Nagpur

Ph: 9881111846, 9850361212

Email: innovatorsngp@gmail.com

To,

The Principal,

Dr Panjabrao Deshmukh Nursing Institute, Amravati

GST No. 27AAET51500P2ZA

Date: 28-3-2023

Bill No 114

Sr	No	Author	Title Description	Qty	Curr	Price	Discot	Amount
1		BAVEJA CP-	APPLIED MICROBIOLOGY FOR B.SC. NURSING 7/E 2023	14	Rs	595	20	6664
2		INDRANI	FIRST AID FOR NURSES 2/E 2018	12	Rs	395	20	3792
3		JACOB A-	CLINICAL NURSING PROCEDURES THE ART OF NURSING	5	Rs	1495	20	5980
4		BERMAN	KOZIER, S FUNDAMENTALS OF NURSING CONCEPT PROCESS &	5	Rs	2099	20	8396
5		NANCY	PRINCIPLES & PRACTICE OF NURSING VOL-1 7/E 2017	21	Rs	550	20	9240
6		NANCY	PRINCIPLES & PRACTICE OF NURSING VOL-2 7/E 2018	21	Rs	530	20	8904
7		SUDHA	NURSING EDUCATION PRINCIPLES & CONCEPTS 2/E 2021	8	Rs	750	20	4800
8		NAYAK	TB OF PATHOLOGY & GENETICS FOR NURSES 2/E 2017	6	Rs	550	20	2640
9		VATI J	PRINCIPLES & PRACTICE NURSING MANAGEMENT & ADMINISTRATION FOR BSC & MSC NURSING 2/E 2020	8	Rs	895	20	5728
10		BASHEER	A CONCISE T B OF ADVANCED NURSING PRACTICE 3/E	9	Rs	1495	20	10764
11		SATYANARAY	BIOCHEMISTRY (WITH CLINICAL CONCEPTS & CASE STUDIES	10	Rs	1675	20	13400
12		SHARMA S-	T B OF BIOCHEMISTRY & BIOPHYSICS FOR NURSES 2/E	8	Rs	695	20	4448
13		CHAURASIAS	HUMAN ANATOMY (UPPER LIMB & THORAX) VOL-1 9/E	7	Rs	775	20	4340
14		CHAURASIAS	HUMAN ANATOMY (LOWER LIMB, ABDOMEN & PELVIS) VOL2	7	Rs	895	20	5012
15		CHAURASIAS	HUMAN ANATOMY (HEAD & NECK/BRAIN & VOL3	7	Rs	1125	20	6300
16		SEMBULINGA	ESSENTIALS OF MEDICAL PHYSIOLOGY 9/E 2023	5	Rs	2095	20	8380
17		SHARMA SK-	NURSING RESEARCH & STATISTICS 4/E 2022	15	Rs	850	20	10200
18		ANTHIKAD	NUTRITION AND BIOCHEMISTRY FOR NURSES 2/E 2014	5	Rs	650	20	2600
19		KAUSHIK	BAILLIERS DICTIONARY FOR NURSES & HEALTH CARE	10	Rs	455	20	3640
20		SHARMA R-	ESSENTIALS OF PEDIATRIC NURSING 3/E 2020	4	Rs	995	20	3184
21		KUL/BAGGA	GHAI ESSENTIAL PEDIATRICS 9/E 2018	1	Rs	1295	20	1036
22		DATTA P-	PEDIATRIC NURSING 5/E 2022	2	Rs	895	20	1432
23		KAVITHA K	A COMPREHENSIVE MANUAL OF PEDIATRIC NURSING	4	Rs	550	20	1760
		YADAV M-	T B OF CHILD HEALTH NURSING WITH PROCEDURES 2013	1	Rs	1699	20	1359.2
Total								

On date

Remarks

Note

Certified that price is mentioned in the invoice as per the latest publishers catalogue.

Latest available editions supplies.

The books supplied are not reminder title.

Latest GOC Rate charged.

For Innovators

INNOVATORS

Shop No. 6, Anand Shobha Appt.
New Subhedar Lay. Out Nagpur - 2

Dr. Panjabrao Deshmukh
Nursing Institute, Amravati
Inward No. 1594/2023
Date 10/04/2023
Sign.

215

195

Innovators

Shop No 6, Anand Shobha Apartments, New Subhedar Layout, Nagpur

Ph: 9881111846, 9850361212

Email: innovatorsngp@gmail.com

To, The Principal, Dr Punjabrao Deshmukh Nursing Institute, Amravati		Date: 28-3-2023 Bill No 114				
Sr No	Author	Title Description	Qty	Curr Price	Discot	Amount
25	PARTHASART	IAP T. B. OF PEDIATRICS 7/E 2019	1	Rs 4250	20	3400
26	SARKAR S-	PEDIATRIC NURSING 1/E 2018	1	Rs 1150	20	920
27	SINGH M	CARE OF THE NEWBORN 9/E 2021	2	Rs 1350	20	2160
28	MUDALIAR/M	CLINICAL OBSTETRICS 12/E 2016	2	Rs 1250	20	2000
29	JACOB A	A COMPREHENSIVE T. B. MIDWIFERY & GYNECOLOGICAL	4	Rs 1395	20	4464
30	SWAIN D-	OBSTETRICS NURSING PROCEDURE MANUAL 2/E 2023	4	Rs 695	20	2224
31	EVANS	MANUAL OF OBSTETRIC 9/E 2020	5	Rs 1399	20	5596
32	KONAR	DUTTAS T B OF GYNECOLOGY 8/E 2020	5	Rs 1195	20	4780
33	KONAR H-	DUTTA S T B OF OBSTETRICS 10/E 2023	5	Rs 1495	20	5980
34	SREEVANI	GUIDE TO MENTAL HEALTH & PSYCHIATRIC NURSING	7	Rs 750	20	4200
35	NEERAJA	ESSENTIALS OF MENTAL HEALTH & PSYCHIATRIC NURSING 2 vol se	4	Rs 1050	20	3360
36	AHUJA	A SHORT T. B. OF PSYCHIATRY 7/E 2011	2	Rs 795	20	1272
37	KAPOOR	T.B. OF PSYCHIATRIC NURSING VOL.2 3/E REP 2022	2	Rs 600	20	960
38	KAPOOR V	T.B. OF PSYCHIATRIC NURSING VOL.1 3/E REP 2022	2	Rs 300	20	480
39	BASAVANTHA	PSYCHIATRIC MENTAL HEALTH NURSING 1/E 2007	1	Rs 1695	20	1356
40	SREEVANI R-	APPLIED PSYCHOLOGY FOR NURSES 4/E 2022	7	Rs 595	20	3332
41	BASAVANTHA	PSYCHOLOGY FOR NURSES 1/E 2015	2	Rs 750	20	1200
42	MANGAL SK	APPLIED PSYCHOLOGY FOR NURSING 3/E 2022	1	Rs 495	20	396
43	ANTHIKAD	PSYCHOLOGY FOR GRADUATE NURSES 5/E 2014	2	Rs 550	20	880
44	LASI VASU	COMMUNITY HEALTH NURSING-II 2/E 2018	1	Rs 675	20	540
45	PATEL P-	GOLDEN NOTES FOR PREVENTIVE & SOCIAL MEDICINE 2/E	1	Rs 995	20	796
46	JOSEPH V-	NURSING FOUNDATION- I & II FOR B.SC NURSING	2	Rs 1100	20	1760
47	PARULEKAR	FIRST AID 3/E 2002 (ENG)	2	Rs 180	20	288
48	GUPTA	MANUAL OF FIRST AID MGT. OF GEN.INJ.SPORT INJ.&	2	Rs 495	20	792
49	SHARMA	BRUNNER & SUDDARTH T B OF MEDICAL SURGICAL NURSING	2	Rs 3050	20	4880
GOC Rate			Total			
Remarks						
Note						
1. Certified that price is mentioned in the invoice as per the latest publishers catalogue.						
2. Latest available editions supplies.						
3. The books supplied are not reminder title.						
4. Latest GOC Rate charged.						

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Authorised Signatory

Innovators

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Ph: 9881111846, 9850361212

Email: innovatorsngp@gmail.com

Date: 28-3-2023

Bill No 114

Principal,
Punjabrao Deshmukh Nursing Institute, Amravati

Sl No	Author	Title Description	Qty	Curr	Price	Discot	Amount
50	BLACK-	MEDICAL SURGICAL NURSING 1/E SAE 2 VOL SET 2019	2	Rs	4180	20	6688
51	MAHESHWAR	ESSENTIAL ORTHOPAEDICS 7/E 2022	2	Rs	895	20	1432
52	PENMAN ID-	DAVIDSON PRINCIPLES & PRACTICE OF MEDICINE 24/E	1	Rs	3125	20	2500
	SHARMA	POTTER & PERRY FUNDAMENTALS OF NURSING 3/E SAE 2021	1	Rs	2085	20	1668
	WAUGH A-	ROSS & WILSON ANATOMY & PHYSIOLOGY IN HEALTH &	1	Rs	1650	20	1320
	KISHORE J	NATIONAL HEALTH PROGRAMS OF INDIA 14/E 2022	2	Rs	1100	20	1760
56	SURYAKANTH	COMMUNITY MEDICINE WITH RECENT-ADVANCES 6/E	1	Rs	1595	20	1276
57	BASAVANTHA	COMMUNITY HEALTH NURSING 2 VOL SET 3/E 2016	1	Rs	2150	20	1720
58	SWARNKAR K	COMMUNITY HEALTH NURSING (ENG) 4/E 2018	2	Rs	1400	20	2240
59	KAMALAM S-	ESSENTIALS IN COMMUNITY HEALTH NURSING PRACTICE	11	Rs	1095	20	9636
60	KUMARI N	A T B OF COMMUNITY HEALTH NURSING-1 3/E 2013	2	Rs	1125	20	1800
61	KUMARI N-	B OF COMMUNITY HEALTH NURSING-II	2	Rs	1699	20	2718.4
62	CLEMENT	MANUAL OF COMMUNITY HEALTH NURSING 1/E 2012	1	Rs	750	20	600
63	DASH BUAYAL	COMPREHENSIVE T B OF COMMUNITY HEALTH	1	Rs	1050	20	840
64	LAL S-	T B OF COMMUNITY MEDICINE PREVENTIVE & SOCIAL MEDICINE	1	Rs	1295	20	1036
			Total				229250

GOC Rate

Remarks

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Note

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[Signature]

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डॉ. प्रजाबराव देशमुख नर्सिंग इन्स्टिट्यूट, अमरावती

कार्यालयीन टिपणी

दिनांक. 5/12/24

विषय:- National & International Journals नियतकालीकांचे (Renewal) नुतणीकरणासाठी वार्षिक वर्गणी रु.61,103/- धनादेशाद्वारे अदा करणेबाबत.

महोदय,

उपरोक्त विषयाचे अनुषंगाने आपणास कळविण्यात येते की, भारतीय परिचर्या परिषद-दिल्ली, महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, परिचर्या परिषद यांचे नियमावली नूसार व विद्यार्थ्यांचे उपयुक्तेनुसार सोबतचे सुचीमधील नियतकालीकांचे नुतणीकरण सन २०२५ साठी करावयाचे आहे.

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प्रशा. अधिकारी

डॉ. वेदा विवेक
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dia)

123

Ref: S-14/109891

November 18, 2024

The Principal
Dr. Panjabrao Deshmukh Nursing Institute
Shivaji Nagar
Amravati 444 603
Maharashtra State

Sub: Subscription to Journals-Renewal - 2025.

Dear Sir,

1. We wish to submit that the journals subscribed in 2024 will become due for renewal.

2. Please find enclosed our renewal for your favourable consideration.

a) Proforma Invoice # 22438 Dated.18/11/2024 for Rs. 61,103.00 (Print Only)

3. Supply of Indian Journals- Our terms are :
(a) Publishers' price as informed to us at the time of quoting to you. (b) No handling charges levied by us.
Postage/Courier Charge levied by the publisher will be indicated separately. (c) Full Payment in advance
as per our proforma/quotation as we need to pay 100% advance to publishers. (d) 8 - 10 weeks for
starting the supply of issues after receipt of the payment. (e) Supplementary charges - In case publishers
revise their price post our submission of quotation and your placing the order, we will seek your
permission to pay the difference amount to the publisher and post your approval, we will submit the
supplementary bill for the same. In case you do not approve we will refund the money. (f) In case of any
missing issues of Journals, we would require you to inform us of the same on Quarterly basis, so that
immediate claims for missing issue can be lodged.

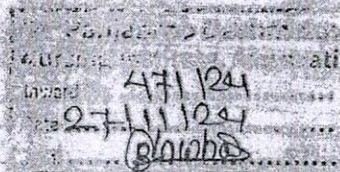
We trust the above proforma is in line with your requirement. In case you need further
information/clarification, please let us know.

Thanking you and assuring our best services,

Yours faithfully,

For RHINO INTERNATIONAL AGENCIES

MANU BHARADWAJ
Partner



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12	Indian Journal of Psychiatric Nursing(2) (Wolters Kluwer India Private Limited)	IRS	3900.00	3900.00	2025 Rate
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PROFORMA INVOICE

PROFORMA INVOICE					
The Principal Dr.Panjabrao Deshmukh Nursing Institute Shivaji Nagar Amravati 444 603 Maharashtra State			PROFORMA INVOICE No. 22438		
			DATED	18-Nov-2024	
			REFERENCE	R # 5840	
			DATED	20-Jan-2024	
SUBSCRIPTION PERIOD :			JANUARY TO DECEMBER 2025		
SUBSCRIPTION FORMAT :			PRINT ONLY		
HSN CODE:			4902		
SR. NO	DEPARTMENT / JOURNAL NAME	CURR	SUB'N RATE	RATE IN RS.	YEAR REF
1	Indian Journal of Nursing Studies(2) (Indian Journal of Nursing Studies)	IRS	3000.00	3000.00	2025 Rate
2	Nitte University JI of Health Science(N:JI of Health & Allie(4) (Thieme Medical & Scientific Publishers Pvt.Ltd.)	IRS	4803.00	4803.00	2025 Rate
3	TNC Journal of Community Health Nursing(2) (Tamil Nadu Nurses and Midwives Council)	IRS	3000.00	3000.00	2025 Rate
4	TNC Journal of Medical & Surgical Nursing(2) (Tamil Nadu Nurses and Midwives Council)	IRS	3000.00	3000.00	2025 Rate
5	TNC Journal of Mental Health Nursing(2) (Tamil Nadu Nurses and Midwives Council)	IRS	3000.00	3000.00	2025 Rate
6	TNC Journal of Nursing Education & Administration(2) (Tamil Nadu Nurses and Midwives Council)	IRS	3000.00	3000.00	2025 Rate
7	TNC Journal of Obstetrics & Gynaecology Nursing(2) (Tamil Nadu Nurses and Midwives Council)	IRS	3000.00	3000.00	2025 Rate
8	TNC Journal of Paediatric Nursing(2) (Tamil Nadu Nurses and Midwives Council)	IRS	3000.00	3000.00	2025 Rate
9	Indian Journal of Continuing Nursing Education(2) (Christian Medical College)	IRS	1500.00	1500.00	2025 Rate
10	Nightingale Nursing Times(12) (Nightingale Nursing Times)	IRS	4400.00	4400.00	2025 Rate
11	Nursing Journal of India(6) (Nursing Journal of India)	IRS	2000.00	2000.00	2025 Rate
12	Indian Journal of Psychiatric Nursing(2) (Wolters Kluwer India Private Limited)	IRS	3900.00	3900.00	2025 Rate

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SR. NO	DEPARTMENT / JOURNAL NAME	CURR	SUB'N RATE	RATE IN RS.	YEAR REF
13	Asian Journal of Nursing Education & Research(4) (A & V Publication)	IRS	2000.00	2000.00	2025 Rate
14	European Journal of Nursing(2) (McMed International)	IRS	2000.00	2000.00	2025 Rate
15	International Journal of Nursing Care(2) (Institute of Medico-Legal Publications)	IRS	5500.00	5500.00	2025 Rate
16	International Journal of Advances in Nursing Management(4) (A & V Publication)	IRS	2000.00	2000.00	2025 Rate
17	International Journal of Community Health Nursing(2) (McMed International)	IRS	2000.00	2000.00	2025 Rate
18	International Journal of Obstetrics & Gynaecology Nursing(2) (McMed International)	IRS	2000.00	2000.00	2025 Rate
19	International Journal of Nursing Education & Research(4) (A & V Publication)	IRS	2000.00	2000.00	2025 Rate
20	American Journal of Advances in Nursing Research(2) (McMed International)	IRS	2000.00	2000.00	2025 Rate
21	Journal of Advanced Nursing Practice(2) (McMed International)	IRS	2000.00	2000.00	2025 Rate
22	Asian Pacific Journal of Nursing(2) (McMed International)	IRS	2000.00	2000.00	2025 Rate
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23/12/2024

3/12/2024
25/E-155
R # 5840

The Principal
Dr. Panjabrao Deshmukh Nursing Institute
Shivaji Nagar
Amravati - 444 603
Maharashtra

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Sub: Acknowledgement of Payment

Dear Sir/Madam,

We thank you for your payment of our Invoice mentioned below:

PF/IN.NO	Date	Amount	DD/Ch.No	Date	Amount
RIA/24-25/E-155	23/12/24	61103.00	011568	05/12/24	61103.00

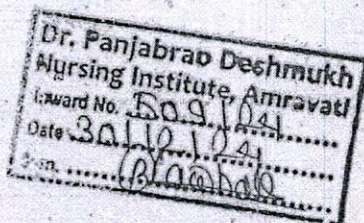
We enclose our Bill of Supply No. RIA/24-25/E-155 and Receipt No.6214 dated.
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State 27-Maharashtra Bill No. RIA/24-25/E-155
PAN AAAGR8545F Reference No. R# 5840Customer Name
Panjabrao Deshmukh Nursing Institute
Customer GSTINBilling Address
Dr. Panjabrao Deshmukh Nursing Institute
Shivaji Nagar, Amravati,
Maharashtra, 444603Shipping Address
Dr. Panjabrao Deshmukh Nursing Institute
Shivaji Nagar, Amravati,
Maharashtra, 444603

Place of Supply 27-Maharashtra

Due Date 23/12/2024

Rr No 6214
Cx Rate/s

Balance Payment 0.00

Currency/s

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Total (₹)
1. Indian Journal of Nursing Studies	49029020	1.00	3,000.00	0.00	3,000.00
2. Nitte University Journal of Health Science (N-Journal of Health & Allied Science)	49029020	1.00	4,803.00	0.00	4,803.00
3. TNC Journal of Community Health Nursing	49029020	1.00	3,000.00	0.00	3,000.00
4. TNC Journal of Medical & Surgical Nursing	49029020	1.00	3,000.00	0.00	3,000.00
5. TNC Journal of Mental Health Nursing	49029020	1.00	3,000.00	0.00	3,000.00
6. TNC Journal of Nursing Education & Administration	49029020	1.00	3,000.00	0.00	3,000.00
7. TNC Journal of Obstetrics & Gynecology Nursing	49029020	1.00	3,000.00	0.00	3,000.00
8. TNC Journal of Paediatric Nursing	49029020	1.00	3,000.00	0.00	3,000.00
9. Indian Journal of Continuing Nursing Education	49029020	1.00	1,500.00	0.00	1,500.00
10. Nightingale Nursing Times	49029020	1.00	4,400.00	0.00	4,400.00
11. Nursing Journal of India	49029020	1.00	2,000.00	0.00	2,000.00
Indian Journal of Psychiatric Nursing	49029020	1.00	3,900.00	0.00	3,900.00
1. Asian Journal of Nursing Education & Research	49029020	1.00	2,000.00	0.00	2,000.00
14. European Journal of Nursing	49029020	1.00	2,000.00	0.00	2,000.00
15. International Journal of Nursing Care	49029020	1.00	5,500.00	0.00	5,500.00
16. International Journal of Advances in Nursing Management	49029020	1.00	2,000.00	0.00	2,000.00
17. International Journal of Community Health Nursing	49029020	1.00	2,000.00	0.00	2,000.00
18. International Journal of Obstetrics & Gynaecology Nursing	49029020	1.00	2,000.00	0.00	2,000.00
19. International Journal of Nursing Education & Research	49029020	1.00	2,000.00	0.00	2,000.00
20. American Journal of Advances in Nursing Research	49029020	1.00	2,000.00	0.00	2,000.00
21. Journal of Advanced Nursing Practice	49029020	1.00	2,000.00	0.00	2,000.00
22. Asian Pacific Journal of Nursing	49029020	1.00	2,000.00	0.00	2,000.00
Total					61,103.00

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Total Value ₹ 61,103.00

Total amount in Words Sixty One Thousand One Hundred Three Rupees Only

Bank Details:

Account Number 0540-864-0000209 IFSC HDFC0000540



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DATED: 23/12/24

OUR INV/PROFORMA/QTN : RIA/24-25/E-155 DATED: 23/12/24

YOUR REF:R # 5840

DATED: 20/01/24

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Dr. Panjabrao Deshmukh Nursing Institute
Shivaji Nagar
Amravati- 444603
Maharashtra

SUB.PERIOD : JAN TO DEC.2025 UNLESS OTHERWISE SPECIFIED

IN PAYMENT TO 22438 DATED 18/11/24

1	Indian Journal of Nursing Studies	IRS	3000.00	3000.00
2	Nitte University Jl of Health Scien ce(N:Jl of Health & Allie	IRS	4803.00	4803.00
3	TNC Journal of Community Health Nur sing	IRS	3000.00	3000.00
4	TNC Journal of Medical & Surgical N ursing	IRS	3000.00	3000.00
5	TNC Journal of Mental Health Nursin	IRS	3000.00	3000.00
6	TNC Journal of Nursing Education & Administration	IRS	3000.00	3000.00
7	TNC Journal of Obstetrics & Gynaeco logy Nursing	IRS	3000.00	3000.00
8	TNC Journal of Paediatric Nursing	IRS	3000.00	3000.00



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Tel. : 22-2789 2627, 6791 2620
Telefax : 22-2789 2568
E-mail : rhino@riabom.com

PAN : AAAFR8545F

RECPT NO. 6214

DATE 23/12/24

9 Indian Journal of Continuing Nursing Education	IRS	1500.00	1500.00
10 Nightingale Nursing Times	IRS	4400.00	4400.00
11 Nursing Journal of India	IRS	2000.00	2000.00
12 Indian Journal of Psychiatric Nursing	IRS	3900.00	3900.00
13 Asian Journal of Nursing Education & Research	IRS	2000.00	2000.00
14 European Journal of Nursing	IRS	2000.00	2000.00
15 International Journal of Nursing Care	IRS	5500.00	5500.00
16 International Journal of Advances in Nursing Management	IRS	2000.00	2000.00
17 International Journal of Community Health Nursing	IRS	2000.00	2000.00
18 International Journal of Obstetrics & Gynaecology Nursing	IRS	2000.00	2000.00



Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi,
Navi Mumbai - 400 703. (India)
GSTIN : 27AAAFR8545F1Z3

Tel. : 22-2789 2627, 6791 2620
Telefax : 22-2789 2568
E-mail : rhino@riabom.com

PAN : AAAFR8545F

RECPT NO. 6214

DATE 23/12/24

19 International Journal of Nursing Education & Research	IRS	2000.00	2000.00
20 American Journal of Advances in Nursing Research	IRS	2000.00	2000.00
21 Journal of Advanced Nursing Practice	IRS	2000.00	2000.00
22 Asian Pacific Journal of Nursing	IRS	2000.00	2000.00

TOTAL 61103.00

NET AMOUNT 61103.00

Rupees SIXTYONE Thousand ONE Hundred THREE Only

Received by CHEQUE No. 011568 dated 05/12/24
Drawn on DR. PANJABRAO DESHMUKH URBAN CO-OPERATIVE

For RHINO INTERNATIONAL AGENCIES



Manager

Subject to realisation of cheque and terms printed overleaf

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RHINO INTERNATIONAL AGENCIES

Enterprise Business Unit
% Sub Div. Engineer (EB)
BSNL, Amravati- 444601
0721-2560212



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

SDE/EB/CORR/2019-20

Dated 24/04/2019

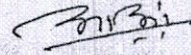
To
The Principal
Dr. Panjabrao Deshmukh Nursing Institute,
Amravati-444603

Subject:- Broadband connection plan on FTTH-Reg.

Respected Sir,

Pursuant to above cited subject, It is to be stated that your Customer Application Form(CAF) for Fibro Combo Uld-2999 has been received to this office. The provisioning of aforesaid connection on FFTH is under progress and shall be provided you very soon.

I also take this opportunity to thank you for availing FTTH Broadband connection from BSNL and hope a long lasting relationship with your prestigious institute.


SDE(EB), Amravati
S.D.E. (Enterprise Business)
BSNL, Amravati 444601

Office of The SDE (FTTH),
Camp, Amravati-444602.
Tel No- 0721-2662766,



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No:-SDE/FTTH/ GNRLI-CORR/2021-22/01

Date:- 14/02/2021

CERTIFICATE

This is to certify that, **Dr Panjabrao Deshmukh Nursing Institute, Shivaji Nagar Amravati -444603** is our prestigious customer. We have provided following FTTH Broadband Connection with WIFI facilities.

- Landline No: 07212950486 Plan: Fibro 100 MBPS
- Landline No: 07212950069 Plan : Fiber Premium plus 200 MBPS

Thank you for choosing BSNL Service and giving us the opportunity to serve you.

BSNL, Camp Amravati
कनिष्ठ दूरसंचार (एफ.टी.टी.एच.)
बी.एस.एन.एच. कैंप, अमरावती
Junior Telecom Engineer (FTTH)
BSNL Camp, Amravati

Airjaldi Reaching you.

RURAL BROADBAND PRIVATE LIMITED

Local Office:
Rural Broadband Pvt Ltd (Airjaldi), AS04, 2nd Floor, Aakash
Building, Venus Park Society, Shegaon Naka, Amravati

Tel: 18001213648 | support@airjaldi.net
www.airjaldi.com | GST No. 27AAECR3078G129

Internet Bill

Invoice No:	Amr/24-25/1548
Invoice Date:	12 Dec 2024
Due Date:	18 Dec 2024
Billing Period:	12 Dec 2024 to 11 Jan 2025
Customer Id:	32145059
Client Name:	DR PANJABRAO DESHMUKH NURSING INSITUTE
Customer Type:	Business
Billing Address	DR PANJABRAO DESHMUKH NURSING INSITUTE Shivaji Nagar MSCB office, Amravati, MH Shivaji Nagar (Amravati) 444603
GST No:	
Plan Name:	FTTH_300mbps_2200
Contact No:	9921466072

Previous A	Payments B	Adjustments C	Balance amt D=A-(B+C)	Current Bill E	Amount Payable F=D+E	Other Payments
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2200.00	Rs. 2200.00	0.00

Order Items				
S.No	Particular	Amount	HSN	Total/INR
1	FTTH_300mbps_2200 Period from 12 Dec 2024 to 11 Jan 2025	Rs. 1864.41	998422	Rs. 1864.41
2	Rounded Off	Rs. 0.00	998422	Rs. 0.00
Sub Total				Rs. 1864.41
CGST				9.00% Rs. 167.80
SGST				9.00% Rs. 167.80
Rounded Off				Rs. 0.00
Grand Total				Rs. 2200.00

Other Details

Bank Detail	Others
Account: 50200019617784 Bank: HDFC BANK LTD Account Name: R B B PVT LTD MANDI COLLECTION A/C IFSC Code: HDFC0000134	Online payment URL : http://billing.airjaldi.net/re/klqqle This link is valid for 1 month from invoice date The connection will be suspended after 10 days of the invoice date. You can pay at https://billing.airjaldi.net/customer_portal

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महाराष्ट्र MAHARASHTRA

2024

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डॉ. पंजाबराव देशमुख नर्सिंग कॉलेज अमरावती

ह. सोनीप

अमरावती

सुप्रीम बि. वेदा

मुद्रांक विक्रेता, ला.क्र. १/२/
कोर्ट, अमरावती



AGREEMENT

Agreement made this 2nd June 2025 at the office of the Principal, Dr. Panjabrao Deshmukh Nursing Institute, Amravati Dist. Amravati.

AND

Director, dotCOM Infotech Pvt. Ltd., 2nd Floor, Shetkari Bhavan, Above SBI-ADB Branch, Old Cotton Market, Amravati.

SCOPE

The scope of agreement is as elaborated below dotCOM Infotech Pvt. Ltd. Will work for the application of CAMPUSNET ERP (MIS) for the Dr. Panjabrao Deshmukh Nursing Institute, Amravati as per College order No. PDNI/439/2025 date. 02.06.2025

- 13 In online payment, the fees paid by student is collected by payment Gateway Company and is directly transferred to your college bank account - normally in 48 hours as per RBI norms.
- 14 All quarries / delays shall be immediately addressed to payment Gateway Company via e-mail followed by phone call.
- 15 New Payment Gateway integration Charges are applicable.
- 16 Account staff must regularly check various bank accounts to verify fees deposited by payment gateway.
- 17 Extra charges would be charged for major Updation in working software or new technology.
- 18 SMS & What's App Charges will be extra.
- 19 To resolve the computer hardware and networking problem is responsibility of particular colleges.
- 20 All disputes arising out of at any time, in connection with construction, meaning operation, effect, interpretation or out of the contract or breach thereof this contract are subject to the jurisdiction of Courts in Amravati.

In WITNESS WHERE OF, THE PARTIES here to have executed this, Agreement on the dates mentioned first herein above.

For and on behalf of
Dr. Panjabrao Dehmukh Nursing
Institute, Amravati

V P
02/06/25
Dr. Veda Vivek
Principal **Principal**
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati

WITNESS :

1. *M. Jyotsna*
26/05

Name : Jyotsna Mithkari

For and on behalf of
dotCOM Infotech Pvt. Ltd.
Amravati

Amravati
(S.m. Taral)
Director
dotCOM Infotech Pvt. Ltd.
dotCOM Infotech Pvt. Ltd.

2. *Abhishek*

Name : Pankaj Belkare

टिपणी क्र./ 387 /माहे...may.../विभाग...admin...
2025 Jay
श्री शिवाजी शिक्षण संस्था संचालीत
डॉ.पंजाबराव देशमुख नर्सिंग इन्स्टिट्यूट
शिवाजी नगर,अमरावती

कार्यालयीन टिपणी

दिनांक: 15/5/2025

विषय:- Online ERP/LMS Software सुरु करण्याकरिता अग्रिम धनादेशाद्वारे अदा करण्यास मंजूरीस सादर.
महोदय,

उपरोक्त विषयाचे अनुषंगाने कळविण्यात येते की, महाविद्यालयात ए.एन.एम, जी.एन.एम, पीबी.बीएसस्सी, बी.एसस्सी नर्सिंग व एम.एसस्सी नर्सिंग हे अभ्यासक्रम सुरु आहेत.

महाविद्यालयाचे NAAC accreditation करून घ्यावयाचे आहे. त्याअनुषंगाने सोयी सुविधा महाविद्यालयात असणे आवश्यक आहे. NAAC Manual नूसार विद्यार्थ्यांचे शैक्षणिक व प्रशासकीय कामकाज तसेच लायब्ररी करिता सॉफ्टवेअर अनिवार्य आहे.

सॉफ्टवेअर खरेदीकरिता स्थानीक पुरवठादार यांचेकडून Software ची दरपत्रके मागविण्यात आली होती.

1) Dot Com infotech Amravati, 2) BlueInfotech, Amravati; 3) Jagdamba Computer Services, Amravati, 4) Master Soft ERP, Amravati एकुण चार पुरवठादार यांचेकडून दरपत्रके प्राप्त झाली आहेत. दिनांक.२८.०४.२०२५ रोजी खरेदी समिती सभेने दरपत्रके तपासणी केली व वाटाघाटीत Dot Com Amravati यांनी दर कमी केल्याने खरेदी समितीने दर मंजूर केले आहेत.

Dot Com infotech Amravati यांचे सॉफ्टवेअर चे दर रुपये.२००/- (१८% जीएसटी एकस्ट्रा) प्रती विद्यार्थी होते वाटाघाटीत दर कमी करून रु.१२०/- (१८% जीएसटी एकस्ट्रा) प्रती विद्यार्थी दर खरेदी समितीत मंजूर झाले आहेत तसेच जी.एस.टि सोडून इतर कुलठलेही चार्जस नाहीत. याबाबत दिनांक.२९.०४.२०२५ रोजी ठराव मंजूर केला आहे.

महाविद्यालयात तुर्तास एकुण ७०० विद्यार्थी आहेत. सॉफ्टवेअर करिता एकुण रुपये. 99,120/- खर्च अपेक्षित आहे.

LMS / ERP SOFTWARE MODULS CLOUD BASIS	QTY	Per Rate	Amount
1. Students Admission Management System 2. Library Management System 3. Employee Leave Management System 4. Employee Profile Manag. System 5. Time Table Management 6. Student Attendance Management Syst. 7. Student Feedback Managem. System 8. Inward-Outward System 9. Document Magagem. System	700 Students	120	84,000/-
GST 18%			15,120/-
Total			99,120/-

उपरोक्त नूसार सॉफ्टवेअर खरेदीकरिता ५० टक्के अग्रिम रुपये. 49,560/- Dot Com Amravati यांना अदा धनादेशाद्वारे अदा करण्यास व करार करून घेण्याकरिता आपल्या मंजूरीस सादर.

६५५८६५५०. ०१३३३६

डॉ.वेदा विवेक, प्राचार्य

डॉ.पद्माकर सोमवंशी, संचालक

कोषाध्यक्ष श्री शिवाजी शिक्षण संस्था

लखाविभाग

श्री शिवाजी शिक्षण संस्था संचालीत
डॉ.पंजाबराव देशमुख नर्सिंग इन्स्टिट्यूट
शिवाजी नगर,अमरावती



कार्यालयीन टिपणी

दिनांक: 25/3/2025

विषय:- Online ERP Software खरेदीची दरपत्रके मंजूरीबाबत

महोदय,

उपरोक्त विषयाचे अनुषंगाने कळविण्यात येते की, महाविद्यालयात ए.एन.एम, जी.एन.एम, पीबी.बीएसस्सी, बी.एसस्सी नर्सिंग व एम.एसस्सी नर्सिंग हे अभ्यासक्रम सुरू आहेत. महाविद्यालयाचे NAAC accreditation करिता तयारी सुरू आहे व त्याअनुषंगाने आवश्यक सुविधा महाविद्यालयात असणे आवश्यक आहे. NAAC Manual नूसार विद्यार्थ्यांचे शैक्षणिक व प्रशासकीय कामकाज तसेच लायब्ररी करिता सॉफ्टवेअर अनिवार्य आहे.

स्थानीक बाजारपेठेत निरनिराळे कंपनीचे ERP Software Cloud Basis सॉफ्टवेअर उपलब्ध आहेत. सॉफ्टवेअर चे दर प्रति विद्यार्थी प्रमाणे राहते त्यामूळे खर्च जास्त राहतो. महाविद्यालयात तुर्तास एकुण ७०० विद्यार्थी आहेत.

नॅक करिता सॉफ्टवेअर आवश्यक असल्याने मा. अध्यक्ष श्री शिवाजी शिक्षण संस्था यांनी दिनांक.०४.०२.२०२५ रोजी सॉफ्टवेअर खरेदीसाठी एकुण रुपये.16,00,000/- पर्यंत नोटशीटद्वारे मंजूरत दिली आहे.

याअनुषंगाने स्थानीक पुरवठादार यांचेकडून ERP Software ची दरपत्रके मागविण्यात आली आहे.

1) Dot Com Amravati, 2) BlueInfotech, Amravati, 3) Jagdamba Computer Services, Amravati, 4) Master Soft ERP, Amravati एकुण चार पुरवठादार यांचेकडून दरपत्रके प्राप्त झाली आहेत. खर्चाचा तुलनात्मक तपशिल सोबत जोडला आहे. [Amraverse]

Dot com Amravati	BlueInfotech, Amravati	Jagdamba Computer Services, Amravati	Master Soft ERP, Amravati
Rate Per Student per year	Rate Per Student per year	Rate Per Student per year	Rate Per Student per year
Rs. 200	Rs. 450	Rs. 600	Rs. 275
GST 18% extra	GST 18% extra	GST 18% extra	GST 18% extra
--	Cloud setup extra	Cloud setup extra	Cloud setup extra

Dot Com Amravati यांचे दर इतर पुरवठादार यांचे तुलनेत कमी आहेत. तसेच जीएसटी वगळता इतर कुठलेही अतिरिक्त शुल्क नाही. तेव्हा सदर पुरवठादार यांचेकडून सॉफ्टवेअर खरेदीकरिता खरेदी समितीची मंजूरत दिल्यास पुढील कार्यवाहि महाविद्यालय स्थावररून संस्था मंजूरत घेवून करता येईल. करिता मान्यतेस सादर.

सौ.महिमा आलेकर
समिती सदस्य

सौ.प्रियका अढाऊ
समिती सदस्य

सौ.अरुणीमा गायवाड
समिती सदस्य

श्री संदिप कोळसकर
समिती सदस्य

श्री जयंत मिटकरी
समिती सदस्य

डॉ वेदा विवेक
समिती सचिव/ प्राचार्य, डॉ.पं.दे.न.इ

अॅड. जयवंत पाटिल (पूसदेकर)
मा. उपाध्यक्ष श्री शिवाजी शिक्षण संस्था
तथा अध्यक्ष खरेदी/बांधकाम समिती अमरावती

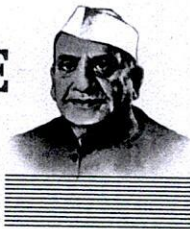
नोट: वायघाटी मध्ये डॉ.पं.दे.न.इ.कडून
— संचालित झाल्याची ५.१.२०२५ प्रतिविधानाची
दर इतरां कडून व आगोरी एक
online module [Learning management
system] CD
आसत देण्याचे ठरले.

पंकज बेलसारे
27/03/2025

27/03/25



Shri Shivaji Education Society, Amravati's
DR. PANJABRAO DESHMUKH NURSING INSTITUTE
Shivaji Nagar, Amravati, Maharashtra State -444 603



• email : pdeshmukh070@gmail.com • web site : www.pdnursing.org
• Land Line : 0721-2551164 / 2552264 • Mobile No. : 7774805483

Ref. No. PDNI/439 /20 25

DATE 02/ 6/20 25

To,
M/s Dotcom Infotech Pvt. Ltd.,
2nd Floor, Shetkari Bhavan,
Above SBI-ADB Branch,
Old Cotton Market, Amravati.

Subject : Purchase Order for CAMPUSNET ERP (MIS).

Respected Sir,

Your quotation is sanctioned by **Dr. Panjabrao Deshmukh Nursing Institute, Amravati**. You are requested to supply the following articulated on the terms and conditions mentioned herein, which you have accepted in the Agreement.

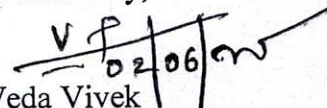
Sr. No.	Particulars	Qty.	Amount
01	Online Admission Management System	01	Rs. 120/- + (GST) (Per Student) (Per Year)
02	Online Library Management System	01	
03	Employee Leave Management	01	
04	Employee Profile Management	01	
05	Time Table Management	01	
06	Student Attendance Management	01	
07	Student Feedback Management	01	
08	Inward – Outward Management	01	
09	Document Management	01	
10	Learning Management System	01	

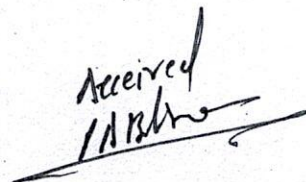
Terms & Conditions:

- 01 Delivery Period
- 02 Place of Delivery
- 03 Terms of Payment

Within Two Month from the date of issue of supply order.
Application shall be live at college website.
As Per given in quotation

Yours faithfully,


Dr. Veda Vivek
Principal
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati

o/c

Received

श्री.शिवाजी शिक्षण संस्था संचालीत
डॉ.पंजाबराव देशमुख नर्सिंग इन्स्टिट्यूट
शिवाजी नगर,अमरावती

कार्यालयीन टिपणी

दिनांक: 4/2/25

विषय:- NAAC अक्रिडेशन तपासणीपुर्वी महाविद्यालयात निरनिराळ्या स्वरूपाची कामे संस्था स्थावररून करणेबाबत विनंती.

महोदय,

उपरोक्त विषयाचे अनुषंगाने कळविण्यात येते की, महाविद्यालयाचे नॅक अॅक्रीडेशन करिता तपासणी करून घ्यावयाचे आहे. नॅक तपासणीपुर्वी महाविद्यालयात खालील महत्वाच्या सुविधा व कामे करून घेणे आवश्यक आहे.

क्र.	कामकाजाचे विवरण	अंदाजे खर्च रु.
1	Green campus (garden work)	3,00,000/-
2	Ramp work in campus	12,00,000/-
3	Multifunction Xerox machine (qty1)	4,00,000/-
4	Interactive android Smart board (qty2)	4,00,000/-
5	library e journal system (qty-1) ✓	4,00,000/- ✓
6	Plagarisim libray software (qty-1) ✓	6,00,000/- ✓
7	Student fee software (qty-1) ✓	6,00,000/- ✓
8	Internet Leased line 500mbps (wifi facility in campus)	4,95,000/-
9	Advance nursing Simulators (qty-2)	3,00,000/-
10	Fire safety & fire fighting Licensed system	15,00,000/-
11	Rain water harvesting	10,00,000/-
	Total estimation	71,95,000/-

उपरोक्त निरनिराळ्या स्वरूपाच्या सुविधा व कामकाजाकरिता अंदाजे एकुण रुपये. 71,95,000/- खर्च अपेक्षित आहे. विनंती की, महाविद्यालयाच्या विकासाकरिता सदर संस्था स्थावररून कामकाज करून देण्यात यावे व अग्रिम मंजूर करावा हि विनंती.

✓ 04/02/25
डॉ.वेदा विवेक
प्राचार्य

डॉ. पद्माकर सोमवंशी
संचालक,

अध्यक्ष श्री शिवाजी शिक्षण संस्था

श्री शिवाजी शिक्षण संस्था अमरावती
डॉ पंजाबराव देशमुख नर्सिंग इन्स्टिट्यूट,
शिवाजी नगर अमरावती

कार्यालयीन टिपणी

दि. 5/2/2025

विषय:- Computer System खरेदीचे देयक धनादेशाद्वारे अदा करण्यास मंजूरीस सादर.

महोदय,
उपरोक्त विषयाचे अनुषंगाने कळविण्यात येते की, महाविद्यालयाचे (NAAC) नेक इन्स्पेक्शन करायचे असल्याने डेटा कलेक्शन व माहिती तयार करण्यासाठी संगणकाची गरज पडते. लायब्ररी करिता ०५ संगणक व निरनिराळ्या डिपार्टमेंट करिता ०५ असे एकुण १० संगणकाची आवश्यकता होती. या अनुषंगाने संगणक संच खरेदीबाबत प्रक्रिया संस्था स्थावररून करावी याकरिता दिनांक ०७.०१.२०२५ रोजी नोटिशिटद्वारे मा. अध्यक्ष यांची परवानगी देण्यात आली आहे.

संस्था कार्यालय पत्र दि. १५.०१.२०२५ नुसार संगणक संच खरेदीबाबत प्रक्रिया संस्था संगणक कमिटी मार्फत पुर्ण करण्यात आली असून Pushpa Services Amravati यांचेकडून १० संगणक संच खरेदी करण्याकरिता मंजूरत दिली आहे.

No	Particulars	Qty	Rate	Amount with GST
1	HP Brand Desktop 12 th Gen Intel core i3 Processor Windows 11 Home MS Office 2021 Intel UHD Graphics 730, 8GB RAM, 512GB SSD, 125USB Keyboard, 20" Monitor	10	41,900/-	4,19,000/-
	Total Amount incl GST	-	--	4,19,000/-

Cheq.

RS-219000/-

Cheq. 01/3/25
BSC

RS-2,00,000/-

Cheq. 01/3/25

उपरोक्त नुसार श्री.पुष्पा सर्वीसेस अमरावती यांचेकडून संगणकसंच खरेदी करून संगणक संचाची तपासणी करण्यात आली आहे व इन्स्टॉलेशनची प्रक्रिया पुर्ण झाली आहे. संगणक संचाची नोंद स्टॉकबूक मध्ये घेण्यात आली आहे. संगणक संचाचे देयक एकुण रुपये ४,१९,०००/- Pushpa Services Amravati यांना धनादेशाद्वारे अदा करण्यास मान्यतेस सादर.

आक्षेप
05/2/25
लेखापाल

05/02/25
डॉ वेदा विवेक

प्राचार्य
२५/२/२५ आधीन राहिल

डॉ.पद्माकर सोमवंशी
संचालक,

25/2

कोषाध्यक्ष श्री शिवाजी शिक्षण संस्था

दि. 6/2/2025 रोजी मंसो
आपल्यातील श्री.सोमराज निमोराव
कॉम्प्युटर इंजिनीअर यांचे कडून
महाविद्यालयातील १० नवीन
कॉम्प्युटर तयारकी व देखभाल
कडून घेतले आहे. फर्म...

३। तपासणी केली असता सर्व संगणक
Computer १०० दिव्या एवढा आहे

श्री शिवाजी शिक्षण संस्था अमरावती
डॉ. पंजाबराव देशमुख नर्सिंग इन्स्टिट्यूट,
शिवाजी नगर अमरावती

कार्यालयीन टिपणी

दि. ११/११/२०२५

विषय:- महाविद्यालयाकरिता संगणक खरेदी कार्यवाहि संस्था कार्यालयाकडून करणेबाबत
परवागनीस सादर. (Purchase of New computer)

महोदय,

उपरोक्त विषयाचे अनुषंगाने कळविण्यात येते की, महाविद्यालयात पदवी, पदवुत्तर अभ्यासक्रम सुरू आहे. महाविद्यालयाचे (NAAC) नॅक इन्स्पेक्शन करायचे असल्याने डेटा कलेक्शन व माहिती तयार करण्यासाठी संगणकाची गरज पडते. नॅक करिता डिजिटल लायब्ररी आवश्यक आहे. लायब्ररी करिता ०५ संगणक व निरनिराळ्या डिपार्टमेंट करिता ०५ असे एकूण १० संगणकाची आवश्यकता आहे.

मागील दिनांक. १५.०८.२०२४ रोजीच्या स्थानीक व्यवस्थापन समिती सभेत मान्यता दिल्यानुसार ०४ नविन एच.पी कंपनीचे संगणक खरेदी करण्यात आले होते. संगणक खरेदीची कार्यवाहि संस्था स्थावरारून करावी व खरेदी खर्च महाविद्यालय स्थावरारून अदा केला जाईल याकरिता मान्यता घेण्यात आली होती. संस्था पत्र क्र. २४.०६.२०२४ रोजीचे आदेशनुसार पुष्पा सर्विसेस अमरावती पुरवठादार यांचेकडून ०४ संगणक खरेदी करण्यात आले होते.

तेव्हा विनंती की, संस्था स्थावरारून १० नविन संगणक खरेदीबाबत प्रक्रिया करून द्यावी. खरेदी खर्चाची अदायकी महाविद्यालय स्थावरारून केली जाईल करिता आपल्या मंजूरी व आदेशास्तव सादर.

११/११/२५
डॉ. वेदा विवेक
प्राचार्य

डॉ. पद्माकर सोमवंशी
संचालक,

कोषाध्यक्ष श्री शिवाजी शिक्षण संस्था

अध्यक्ष श्री शिवाजी शिक्षण संस्था



कार्यालय, श्री शिवाजी शिक्षण संस्था, अमरावती
(महाराष्ट्र) रजि.नं. एफ-८९ (अम)



दुरध्वनी क्र. : (०७२१) २६६२९४६, २६६२९४७, २६६९७४७, २५५३६३५
फक्स क्र. : (०७२१) २६६९९६६
तार : शिवाजी
E-mail : secretary@ssesa.org

शिक्षण महर्षि डॉ. पंजाबराव उपाख्य भाऊसाहेब देशमुख
एम.ए., डी.फिल., एल.एल.बी., बार अट-ली.
Website : www.ssesa.org

दि. १५.०९.२०२५

प्रती

प्राचार्य

डॉ. पंजाबराव देशमुख नर्सिंग इन्स्टिट्यूट,
अमरावती.

विषय : महाविद्यालयाकरीता १० संगणक संच खरेदीबाबत.
संदर्भ : महाविद्यालयाचे पत्र दि. ०७.०९.२०२५

उपरोक्त विषयाकींत संदर्भित पत्रान्वये महाविद्यालयाकरीता १० संगणक संचाची आवश्यकता आहे अशा आशयाचे पत्र व ते खरेदी करण्याकरीता सादर केलेल्या तीन निवीदा विचारात घेवून खालील पुरवठाधारकाचे दर कमी असल्याने त्यांचेकडून उपरोक्त साहित्य महाविद्यालयाजवळील उपलब्ध निधीमधून खरेदी करण्यास परवानगी देण्यात येत आहे.

पुरवठा धारकाचे नांव : Pushpa Services, Amravati.

Sr.No.	Particulars	Qty	Rate	Amount
1	HP BRANDED DESKTOP 12TH GEN INTEL CORE I3 PROCESSOR WINDOWS 11 HOME MS OFFICE 2021 INTEL UHD GRAPHICS 730 8GB RAM 512 GB SSD HP 125 USB BLACK WIRED KEYBOARD 20" MONITOR	10	41,900/-	4,19,000/-
			TOTAL	4,19,000/-

एकुण रु ४,१९,०००/- (रु. चार लाख एकोनावीस हजार)

- शाळा समिती सभा अध्यक्षांची मंजुरात घेण्यात आली. तरी सुध्दा संपूर्ण खरेदी प्रस्ताव पुढील शाळा समितीमध्ये मान्यतेस्तव ठेवण्यात यावा.
- संपूर्ण साहित्याची तपासणी करुन इंस्टालेशन केल्यानंतर पुरवठाधारांकाला बिल अदा करण्यात यावे.
- साहित्याची नियमानुसार गॅरंटी/वॉरंटीची तपासणी करण्यात यावी. तसचे पुरवठाधारांकडून गॅरंटी/वॉरंटी कार्ड घेण्यात यावे.
- उपरोक्त दर हे सर्व टॅक्ससह आहेत यांची नोंद घ्यावी.
- सदर पुरवठाधारांकडे जीएसटी नंबर नसल्यास बिल अदा करतेवेळी शासकीय नियमानुसार जीएसटीची कपात करुन बिल अदा करण्यात यावे.
- उपरोक्त साहित्याची नोंद नोंदबुकामध्ये घेण्यात यावी.

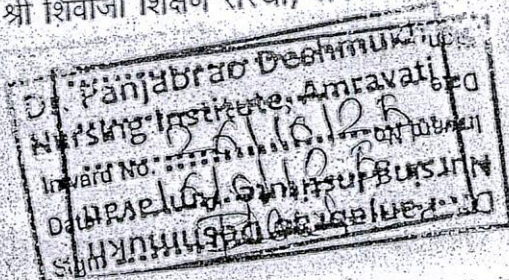
(डॉ. वि. गो. ठाकरे)

सचिव

श्री शिवाजी शिक्षण संस्था, अमरावती

प्रत सविनय सादर :

मा. अध्यक्ष, श्री शिवाजी शिक्षण संस्था, अमरावती



Noted

V. 16/09/25

GST-INVOICE

Pushpa Services 2024-2025

2nd Floor Dr. Joshi Trust Market
 Old Times Tower, Andheri East, Amravati
 AMRAVATI 444001
 GSTIN/UIN: 27AMDPK2645N1ZR
 State Name: Maharashtra, Code: 27
 E-Mail: nkhandar@rediffmail.com

Invoice No.
 PS/JAN/1013
 Supplier's Ref:

Dated
 15-Jan-2025
 Other Reference(s)

Consignee

The Principal Panjabrao Deshmukh Nursing Institute
 Shivaji Nagar Amravati
 GSTIN/UIN: 27AAETS1500P2ZA
 PAN/T No.
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)

The Principal Panjabrao Deshmukh Nursing Institute
 Shivaji Nagar Amravati
 GSTIN/UIN: 27AAETS1500P2ZA
 PAN/T No.
 State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HP DESKTOP PF2888IN 4TH GENIUM CORE I3 PROCESSOR 8GB RAM 1TB HDD 12.1" DISPLAY 1 YEAR WARRANTY sanctioned Rs. 419000/- Rs. Four Lakh Nineteen thousand only Principal Dr. Panjabrao Deshmukh C.G.S.T. Sale S.G.S.T. Sale Round/Off	84714900	10 Nos	35,508.47	Nos	3,55,084.70
					31,957.62
					31,957.62
					0.06
Total					₹ 4,19,000.00

SCRUTINY STAMP

Articles verified as per
 order and found correct
 Entered I Stock Book Page
 23... Calculations Checked
 and Total Found Correct
 Signature of
 Office Superintendent

Signature of
 Administrative Officer

Signature

and
 Designation

of Verifier

Principal

Dr. Panjabrao Deshmukh
 Nursing Institute, Amravati

Amount Chargable (in words)

INR Four Lakh Nineteen Thousand Only

Company's Bank Details

Bank Name : Yavatamal Urban Co-Op. Bank 173/88
 A/c No. : 19173000088
 Branch & IFS Code : Amravati & IBKL0041Y20

Company's PAN : AMDPK2645N

Declaration

We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

Dr. Panjabrao Deshmukh
 Nursing Institute, Amravati
 Inward No. 01125
 Date 16/01/25
 Sign. [Signature]

for Pushpa Services 2024-2025
PUSHPA SERVICES
 Authorised Signatory

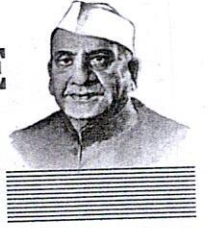
Proprietor



Shri Shivaji Education Society, Amravati's

DR. PANJABRAO DESHMUKH NURSING INSTITUTE

Shivaji Nagar, Amravati, Maharashtra State -444 603



• email : pdeshmukh070@gmail.com • web site : www.pdnursing.org
• Land Line : 0721-2551164 / 2552264 • Mobile No. : 7774805483

Ref. No. PDNI/261/2025

DATE 09/04/2025

To

The Registrar

Maharashtra University of Health Sciences (MUHS)

Nashik, Maharashtra

Subject: Certification of Access to MUHS Digital Library Consortium

Respected Sir,

This is to certify that our institute, **DR. PANJABRAO DESHMUKH NURSING INSTITUTE, AMRAVATI** has submitted the declaration of participation and has made the required payment of **65% contribution**, amounting to **77,350.00**, as per the letter **MUHS/UAW/Lib/120/2025** issued by MUHS to EBSCO International Inc.

Furthermore, we confirm that our institute has successfully received the login credentials from EBSCO International Inc. and we are getting seamless access to the content provided under the MUHS Digital Library Consortium.

Sincerely,

DR. VEDA VIVEK

Principal

PRINCIPAL Dr. Panjabrao Deshmukh
Nursing Institute, Amravati

DR. PANJABRAO DESHMUKH NURSING INSTITUTE,
AMRAVATI



0:47 AM

Proforma Invoice- MUHS Digital Library Consortium- Dr. Panjabrao Deshmukh Nursing Institute! - pdeshmukh070@gmail.com - G...

Proforma Invoice- MUHS Digital Library Consortium- Dr. Panjabrao Deshmukh Nursing Institute!



Nidhi Sharma

Respected Sir/Ma'am, I hope this message finds you well! We sincerely appreciate your willingness to be a part of the MUHS Digital Library Consortium.



Panjabrao Deshmukh



Nidhi Sharma

to me, Madam, Nidhi Sharma

Respected Sir/Madam

Greetings from EBSCO!

Thank you for your payment and for becoming a valued member of the MUHS Digital Library Consortium. As part of our commitment to providing seamless access, we are pleased to share the following login credentials with your institution.

- Login URL - <https://research.ebsco.com/c/7kxuhv>
- MUHS Login ID - muhsci
- MUHS Password - muh@2024

0:46 AM

Proforma Invoice- MUHS Digital Library Consortium- Dr. Panjabrao Deshmukh Nursing Institute! - pdeshmukh070@gmail.com - G...

Thank you for your payment and for becoming a valued member of the MUHS Digital Library Consortium. As part of our seamless access, we are pleased to share the following login credentials with your institution.

- Login URL - <https://research.ebsco.com/c/7kxuhv>
- MUHS Login ID - muhsci
- MUHS Password - muh@2024

To complete the procedural requirements for the successful implementation of the MUHS Digital Library Consortium, we

1. Print the attached Access Certificate on your institution's letterhead.
2. Obtain the signature and official stamp of the Dean/Principal/Director.
3. Submit the signed document to us via email at nsharma@ebsco.com and njoshi@ebsco.com by **April 10, 2025**.

Additionally, please provide your institute's IP address to enable IP-based access to the MUHS Digital Library Consortium.

Should you require any assistance, please feel free to reach out. We appreciate your cooperation and look forward to you

Thanks & Regards

EBSCO

Nidhi Sharma
Account Executive
Mob.: +91-9821182382
Email: nsharma@ebsco.com

25, 4:10 PM

Intimation and Invitation to join MUHS digital library consortium- Panjab Rao Deshmukh College of Nursing! - pdeshmukh070@...



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More

Intimation and Invitation to join MUHS digital library consortium- Panjab Rao Des

Inbox x

Nidhi Sharma <nsharma@ebsco.com>
to me, Mayur, Shanti, Sanjay

Respected Sir/Ma'am,

i hope this email finds you well!

We sincerely appreciate your willingness to be a part of the MUHS Digital Library Consortium and thank you for your sup

We would like to kindly remind you to process the Willingness letter & payment against the willingness letter for particip
you to initiate the payment at the earliest to ensure seamless access to the consortium's resources.

Account details are mentioned below:

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

BANK NAME : Deutsche Bank

ACCOUNT NO.: 1566934000

IFS CODE : DEUT0796DEL

BANK ADDRESS : Deutsche Bank AG,

Filiale New Delhi, Global Business Services,

18-20, 14th Floor HT House, K G Marg, 110 001, New Delhi

Please confirm once the payment has been received so that we can provide you further details to facilitate the tra

9:50 AM

State Bank of India



SBI

Reference Number

CNADNTGTB7

Debit account number

00000036742744371

Debit Branch

GADGE NAGAR, AMRAVATI

Remark

muhs journals

Transaction Date

09-Apr-2025

Credit to Beneficiary

INR 77,350.00

Transaction Type

Success

Debit Status

Completed Successfully

Reason

InProcess

Credit Status

SBIN325099856607

UTR Number

Credit Account Details

Account No.

Bank

Branch

Price (in INR)

1566934000

EBSCO INTERNATIONAL INC

DELHI

77,350.00

V.P. 09/04/25

Principal
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati

INVOICE-CUM BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

EBSCO

Details of Supplier

GSTIN 9917USA290120SE
 Name EBSCO INTERNATIONAL INC.
 Address 5724, Highway 280 East, Birmingham
 State Alabama
 Country United States of America
 Zip Code 35242
 S.no. of Invoice 252604-035
 Date of Invoice 09-Apr-25
 PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name Dr. Panjabrao Deshmukh Nursing Institute
 Address Shivaji Nagar, Amravati
 State Maharashtra
 State code 444603
 PAN NA
 GSTIN (Unique ID) NA
 Place of supply Maharashtra
 PO / Reference No. NA
 PO / Reference Date NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	Nursing Journals Collection	Apr'25-Mar'26	998431	1	0%	87.00	\$ 377.53	₹ 32,845
2	Nursing ebooks Collection	Apr'25-Mar'26	998431	1	5%	87.00	\$ 195.00	₹ 16,965
3	Point of Care Tool (Nursing)	Apr'25-Mar'26	998431	1	18%	87.00	\$ 65.00	₹ 5,655
4	Web Portal, Discovery Search & SAML based Remote Login tool (Nursing)	Apr'25-Mar'26	997331	1	18%	87.00	\$ 195.00	₹ 16,965
SUB TOTAL							\$833	₹ 72,430

Applicable to Reverse Charge: NO

Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)

USD INR

NIL NIL

Discount Rate		
Taxable Value	\$832.53	₹ 72,430
Add: IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	\$46.80	₹ 4,072
Add: IGST @ 5% (Refer Point No. 8 of Terms & Conditions)	\$9.75	₹ 848.25
TOTAL INVOICE VALUE (To be Paid by the Institution to EBSCO)	\$889.08	₹ 77,350

Total Invoice Value (In Words) Rupees Seventy Seven Thousand Three Hundred Fifty Only

In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.

1 PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)

2 Please pay amount in advance and there should be no partial payments.

3 Bank Exchange rate:- Bank of India (BOI) exchange rate applicable

4 Terms: Net due upon receipt of invoice. EBSCO guarantees payment to all publishers. Shipment is made directly from overseas supplier.

5 This Price is valid for 21 days from the date of Invoice-cum Bill of Supply

6 EBSCO Information Services India Private Ltd. is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India

7 We have been made to understand that, your entity qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, your entity does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.

8 GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc

Signature:

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

BANK NAME Deutsche Bank

IFS CODE DEUT0796DEL

ACCOUNT NO. 1566934000

BANK ADDRESS Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

5724, Highway 280 East, Birmingham, Alabama.

United States of America -35242

SWIFT CODE : WFBUS6S

ABA: 121000248

ACCOUNT NO.: 2000027338795

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
 301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066

Days	Commemorative days/Events/ Festivals	Activity assigned to	Staff Signature	Conducted /Not Conducted	Principal Signature
07-April	World Health Day	Ms. Jayashree Sherekar HOD, FON Dept	<i>[Signature]</i> 30/10/25	conducted	V.P. 24/10/25
10-April	Dr. Panjabrao Deshmukh Death Anniversary	Mr. Jayant Mitkari Admin Dept.	<i>[Signature]</i> 30/11/25	conducted	V.P. 24/10/25
11-April	Birth Anniversary of Mahatma Jyotirao Phule	Ms. Gandhali Deshmukh Admin Dept	<i>[Signature]</i> 30/11/25	conducted	V.P. 24/10/25
14-April	Birth Anniversary Of Dr. Babasaheb Ambedkar	Mr. Pankaj Khade Admin Dept	<i>[Signature]</i> 30/11/25	conducted	V.P. 24/10/25
25-April	World Malaria Day	Ms. Priyanka Adhau HOD, CHN Dept	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
01-May	Maharashtra Day	Mr. Sandesh Sonawane HOD, CHN Dept.	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
12-May	International Nurses Day	Ms. Swati Gaiki Ass Prof, PG Dept	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
31-May	World No Tobacco Day	Ms. Priyanka Adhau HOD, CHN Dept	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
21-June	International Yoga Day	Mrs. Veena Ingole Admin Dept	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
10-July	Gurupurnima	Ms. Priyanka Adhau HOD, CHN Dept	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
01-Aug	World Breast Feeding Week	Ms. Swati Gaiki Ass Prof, PG Dept	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
12-Aug	Birth Anniversary Of Dr. S.R. Ranganathan	Mrs. Pradnya Boke Library Dept	P.V. Boke 21/2/25	conducted	V.P. 14/10/25
12-Aug	International Youth Day	Ms. Nikita Barwal Ass Prof, MSN Dept	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
15-Aug	Independence Day	Mr. Ashish Bhokare Admin Dept.	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
16-Aug	Shrikrushna Janmashtami	Mr. Sandip Kolaskar Exam coordinator	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
27-Aug	Shri Ganesh Chaturthi	Ms. Anuradha Wankhade Asso. Prof CHN Dept	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
05-Sept	Teachers Day	Mr. Avinash Dhameriya Ass Prof, MSN Dept	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
20-Sept	Birth Anniversary of Shri Pandharinath Sitaramji Patil	Mr. Sandip Kolaskar Exam coordinator	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
02-Oct	Birth Anniversary of Mahatma Gandhi	Mr. Pankaj Khade Admin Dept.	<i>[Signature]</i> 30/11/25	conducted	V.P. 14/10/25
02-Oct	Dasara	Mrs. Pradnya Boke Library Dept	P.V. Boke 21/2/25	conducted	V.P. 14/10/25

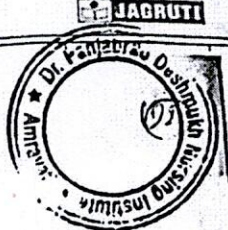




Days	Commemorative days/Events/ Festivals	Activity assigned to	Staff Signature	Conducted /Not Conducted	Principal Signature
18-Oct	Dipavali	Mrs.Asha Radke Admin Dept.	<i>Asha Radke</i>	Conducted	
08-Nov	Birth Anniversary of Prof.Vasudevrao Motiram Kalmegh	Mr.Jayant Mitkari Admin Dept.	<i>Jayant Mitkari</i> 30/11/25	Conducted	
14-Nov	World Diabetes Day	Ms. Mahima Alekar HOD, MHN Dept.	<i>Mahima Alekar</i> 30/11/25	Conducted	
26-Nov	Indian's Constitution Day	Ms . Nikita Barwal Ass Prof,MSN Dept	<i>Nikita Barwal</i> 30/11/25	Conducted	
01-Dec	World AIDS Day	Mr. Sandesh Sonawane HOD, CHN Dept.	<i>Sandesh Sonawane</i> 30/11/25	Conducted	
25-Dec	Christmas	Ms.Mahima Alekar HOD,MHN Dept.	<i>Mahima Alekar</i> 30/11/25	Conducted	
27-Dec	Birth Anniversary Of Dr. Panjabrao Deshmukh	Mr.Ashish Bhokare Admin Dept.	<i>Ashish Bhokare</i> 21/12/25	Conducted	

NOTE: If there are Holiday Then Should be Organize on Before or Next Day.

V.P.
30/01/25
Principal
Dr. P.D.N.I. Amravati
Nursing Institute, Amravati



Shri Shivaji Education Society, Amravati's
DR. PANJABRAO DESHMUKH NURSING INSTITUTE
Shivaji Nagar, Amravati, Maharashtra State -444 603

• email : pdeshmukh070@gmail.com • web site : www.pdnursing.org
• Land Line : 0721-2551164 / 2552264 • Mobile No. : 7774805483

DATE : 09/07/2025

Ref. No. PDNI/ /20

NOTICE

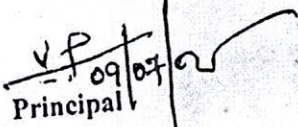
As per the circular issued by Dr. Panjabrao Deshmukh Nursing Institute dated 30th January 2025, the responsibility of organizing various commemorative days and national/international festivals has been delegated to different departments of the institute. In accordance with this directive, the Community Health Nursing Department has been assigned the responsibility of organizing the Guru Purnima Celebration. This is inform to all faculty members and students that the Guru Purnima Programme will be conducted on 10th July 2025 in the M.Sc. First Year Classroom. All are cordially invited to attend this auspicious event and to express their sincere gratitude and profound respect towards our honourable teachers.

Date: 10/07/2025

Venue: M.Sc. First Year Classroom

Organized by: Community Health Nursing Department


HOD
Community Health Nursing
DR. P.D. NURSING INSTITUTE
AMRAVATI


Principal
Dr. PDNI, Amravati
Principal
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati

Copy to -Students notice board
-Office file



DR. PANJABRAO DESHMUKH NURSING INSTITUTE AMRAVATI
COMMUNITY HEALTH NURSING DEPARTMENT

FESTIVAL GURUPURNIMA
AGENDA

VENUE: MSC 1st yr CLASS

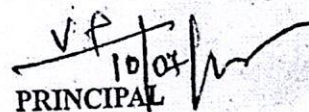
DATE: 10/07/2025

TIME: 10AM

EVENT	TIME
Inauguration	10:00 am - 10:15 am
Theme Opening	10:20 am - 10:25 am
Speech	10:30am - 11:00am
Vote of Thanks	11:00am - 11:10am


HOD

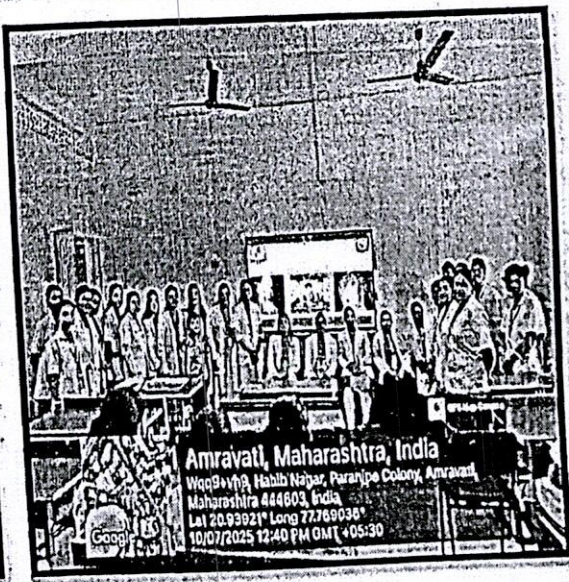
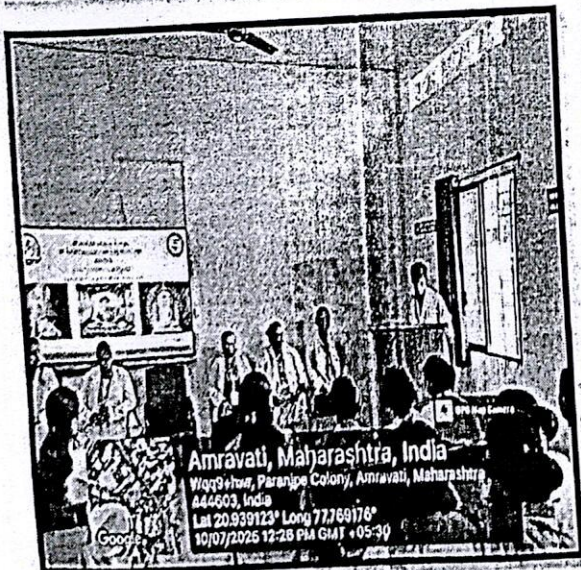
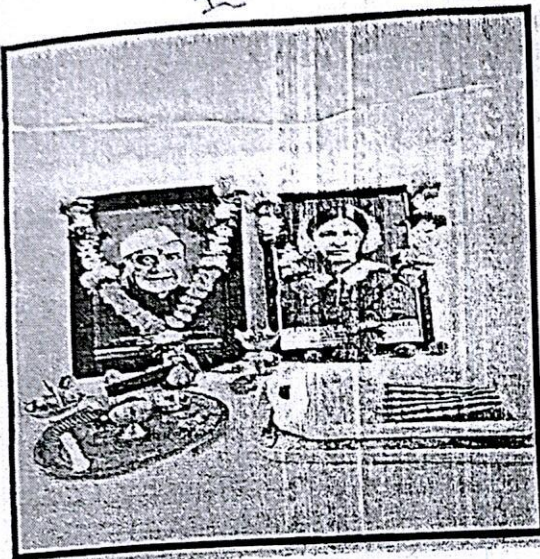
COMMUNITY HEALTH NURSING
COMMUNITY HEALTH NURSING
DR. P. DESHMUKH NURSING INSTITUTE
AMRAVATI


PRINCIPAL

Dr. PDNI Amravati
Principal
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati



65



GEO TAGGED PHOTOS OF THE FESTIVAL GURUPURNIMA

v.p. 13/07/25
Principal

Dr. Panjabrao Deshmukh Nursing Institute, Amravati

Guru Purnima Celebration - 2025

Organized By

Community Health Department

Date: 10/07/2025



Sr. No.	Name of participants	Sign
1)	Subani R. Wadhekar	
2)	Shruti P. Kale	S.P. Kale
3)	Gauri Wadhade	G. Wadhade
4)	Sneha Ingale	S. N. Ingale
5)	Shruti Dhamne	
6)	Snehal Hajbhiye	
7)	Ishwari Hawande	Bhawande
8)	payal Tayade	P. Tayade
9)	payal sapkal	
10)	Tanmay Wavar.	
11)	prajwal shinde	
12)	Kalpesh Shirsat	
13)	Aniket Dhepe	
14)	Rushikesh ghore	
15)	Tanvi mori	
16)	Atharv metkar	
17)	Sahil Chokhat	
18)	piyush Zade	
19)	Komal Solanke	K. Solanke
20)	Anushka parlikar	Anushka
21)	Ojaswi Chauhan	O. Chauhan
22)	Anushka Khobragode	A. Khobragode
23)	Tanvi Ramtke	
24)	Asmita Bodade	
25)	Shamli Bhule	
26)	Mayatri Dhuratkar	
27)	Tshika Tikhile	
28)	Kanchan Bethekar	

vf
17/07/25

Principal

Dr. Panjabrao Deshmukh Nursing Institute, Amravati



SHRI SHIVAJI EDUCATION SOCIETY'S
DR. PANJABRAO DESHMUKH NURSING INSTITUTE
SHIVAJI NAGAR, AMRAVATI(M.S)



Ref. No: PDNI / /2025
Email:pdeshmukh070@gmail.com

DATE: 09/08/2025

Ph: 0721-2551164

NOTICE

Subject: Celebration of Dr. S. R. Ranganathan Jayanti – 2025

It is hereby informed to all the dignitaries, teaching staff, non-teaching staff, and students that **Dr. S. R. Ranganathan Jayanti** will be celebrated in the Library Hall of the college.

The program will be organized with the kind permission of Hon. Principal Prof. Veda Vivek Sir.

All are cordially invited to attend the program and make it a success with their active participation.

Date: 09/08/2025

Time: 11:00 am

Venue: Library Hall, Dr. PDNI, Amravati.



V.P. 09/08/25
PRINCIPAL
Dr. P.D.N.I. Dr. Panjabrao Deshmukh
Nursing Institute, Amravati



SHRI SHIVAJI EDUCATION SOCIETY'S

DR. PANJABRAO DESHMUKH NURSING INSTITUTE
SHIVAJI NAGAR, AMRAVATI (M.S.)



Ref. No: PDNI / /2025

Email: pdeshmukh070@gmail.com

DATE: 09/08/2025

Ph: 0721-2551164

REPORT ON CELEBRATION OF LIBRARIAN'S DAY AND 133rd BIRTH
ANNIVERSARY OF DR. S.R. RANGNATHAN

On this occasion the program was celebrated in the college Library Hall with garlanding of portrait and lamp lighting by Principal Dr. Veda Vivek and Teaching as well as Non-Teaching Staff, student.

The guest narrated that Dr. S.R. Rangnathan was born on 12 August 1892 at Shiyali, Tamilnadu. He was Librarian, Author, Academic, Mathematician. His most notable contribution to the field was his Five Laws of Library Science and the development of the first major faceted classification system, the Colon Classification. He is considered to be the Father of Library Science, documentation and information science in India. His Birthday is observed every year as the National Librarian Day in India.

The program was ended with Vote of Thanks.

VP
09/08/25
Principal

DR. P.D.N.I., AMRAVATI
Principal
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati.





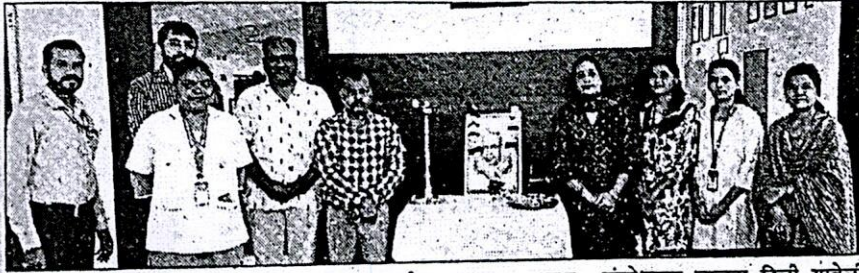
हिंदुस्थान

12/08/2025

भारतीय सौर २३ श्रावण १९४७

१०

डॉ. पंजाबराव देशमुख नर्सिंग इन्स्टिट्यूटमध्ये डॉ. एस.आर. रंगनाथन जयंती संपन्न



अमरावती दि. ११ : श्री. शिवाजी शिक्षण संस्था द्वारा संचालित डॉ. पंजाबराव देशमुख नर्सिंग इन्स्टिट्यूट अमरावती येथे भारतीय वाचनालय विज्ञानाचे जनक डॉक्टर एस आर रंगनाथन यांची जयंती कार्यक्रम उत्साह पूर्ण वातावरणात नुकताच संपन्न झाला. या कार्यक्रमाचे अध्यक्षस्थानी असलेले महाविद्यालयाचे प्राचार्य डॉ. वेदा विवेक यांनी भाऊसाहेब उपाख्य पंजाबराव देशमुख यांच्या प्रतिमेचे

पूजन व दीप प्रज्वलन करून कार्यक्रमाला सुरवात केली. डॉक्टर श्रीपाद रामचंद्र रंगनाथ यांचे भारतातील वाचनालय विज्ञानाचे ज्ञान अगाद होते, त्यांच्या वाचनालय शास्त्रातील पंचसूत्रे व कोलन वर्गीकरण पद्धती वर यावेळी विस्तृत अशी माहिती देण्यात आली. डॉक्टर एस आर रंगनाथन यांनी भारतात आधुनिक ग्रंथालय व्यवस्थेची पायाभरणी केली. तसेच वाचनालय शास्त्र विषयातील उच्च शिक्षण व

संशोधनास चालना दिली यावेळी डॉक्टर रंगनाथन यांच्या कार्याविषयी अधिक माहिती देण्यात आली.

या कार्यक्रमाला उपप्राचार्य प्रा. रायबोडे, प्रशासकीय अधिकारी, जयंत मिटकरी, अधीक्षक श्रीमती विना इंगोले, तसेच वाचनालयातील कर्मचारी आणि विद्यार्थी उपस्थित होते. कार्यक्रमाच्या यशस्वीते करता पंकज काळबाडे संतोष तायडे श्रीमती पद्मा नेता नेतावर व इतरांचे सहकार्य लाभले.



SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
DR. PANJABRAO DESHMUKH NURSING INSTITUTE
SHIVAJI NAGAR AMRAVATI (M.S.) INDIA -444603



Email: pdeshmukh070@gmail.com

Ph: 07212551164

Date: 27.11.2025

REPORT ON INDIAN CONSTITUTION DAY

Date: 26.11.2025

Venue: Dr. Panjabrao Deshmukh Nursing Institute, Amravati

Organized by: Department of Adult Health Nursing (AHN)

Event: Indian Constitution Day Programme

Time: 12:00 PM – 2:00 PM



The Adult Health Nursing Department of Dr. Panjabrao Deshmukh Nursing Institute, Amravati, celebrated **Indian Constitution Day** with great enthusiasm and patriotic spirit on **26th November 2025**. The programme was conducted to honour the adoption of the Constitution of India and to create awareness among students about its values, principles, and significance in nation-building.

The event began with the **traditional Garlanding of the Portrait of Dr. B. R. Ambedkar**, the chief architect of the Indian Constitution. The faculty members and students paid their respectful tribute as a mark of gratitude for his immense contribution. Following this, a dignified **Lamp Lighting Ceremony** was conducted to symbolize knowledge, unity, and the guiding spirit of the Constitution. The lamp was lit by respected Vice-principal / HOD and departmental teachers.

After the inauguration, students of the Adult Health Nursing Department delivered insightful **speeches highlighting the importance of the Constitution**, its fundamental rights, duties, and the role of citizens in safeguarding democratic values. Their presentations emphasized the historical journey of the Constitution, its drafting process, and its relevance in maintaining justice, equality, liberty, and fraternity in society. The programme witnessed active participation from both students and faculty members who showcased their awareness and respect for the constitutional framework of the country.

The highlight of the celebration was the **Main Address delivered by HOD cum-Vice Principal, Prof. Prabhudas Raiborde**. In his speech, Sir emphasized the vision of the frame of the Constitution and the timeless wisdom embedded in its provisions. He spoke about the importance of understanding one's rights and responsibilities as a citizen and encouraged students to uphold the values of democracy, secularism, and equality in their personal and professional lives.



Prof. Raiborde also motivated the students to become responsible nursing professionals who contribute to society with integrity, compassion, and respect for constitutional ethics. His inspiring words left a deep impact on the audience, reinforcing the significance of the day.

The programme concluded with a **Vote of Thanks** delivered by a Student Representative of the Adult Health Nursing Department, expressing gratitude to the Principal, Vice Principal, faculty members, and all participants for their support and involvement in making the event successful. Students were encouraged to continue learning about the Constitution and to practice its values in daily life.

Overall, the celebration of **Indian Constitution Day 2025** was conducted with great discipline, enthusiasm, and educational value. The event successfully enhanced constitutional awareness among nursing students and strengthened their commitment to uphold democratic principles in their academic and professional journey.

N. Barwal
27/11/25

Ms. Nikita Barwal
Organizer
Dept of AHN

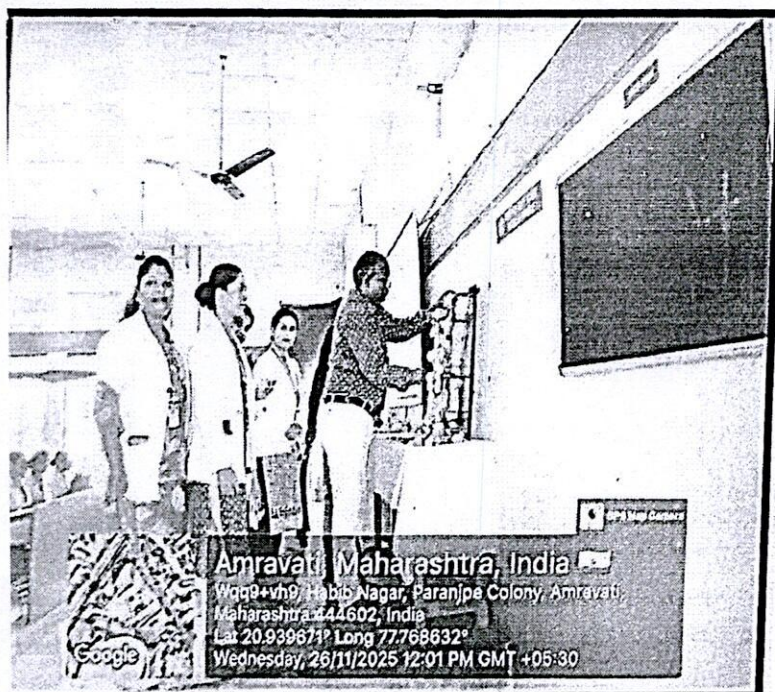
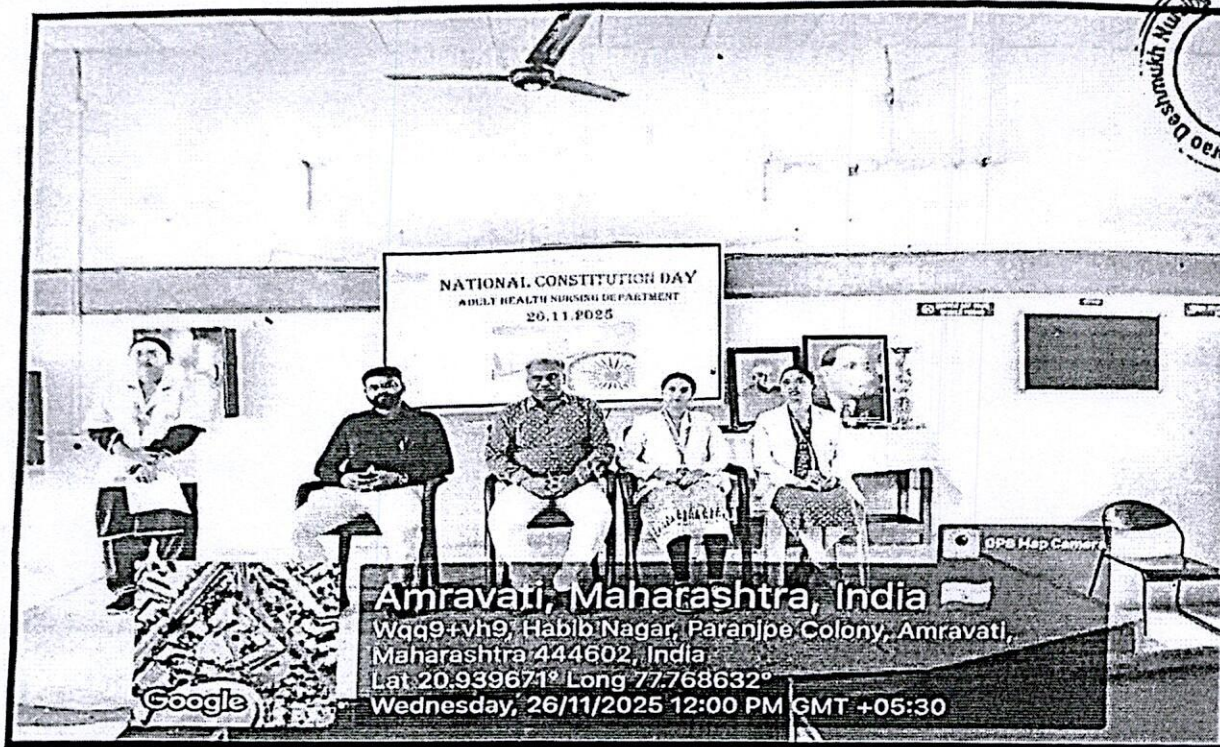
P. Raiborde
27/11/25

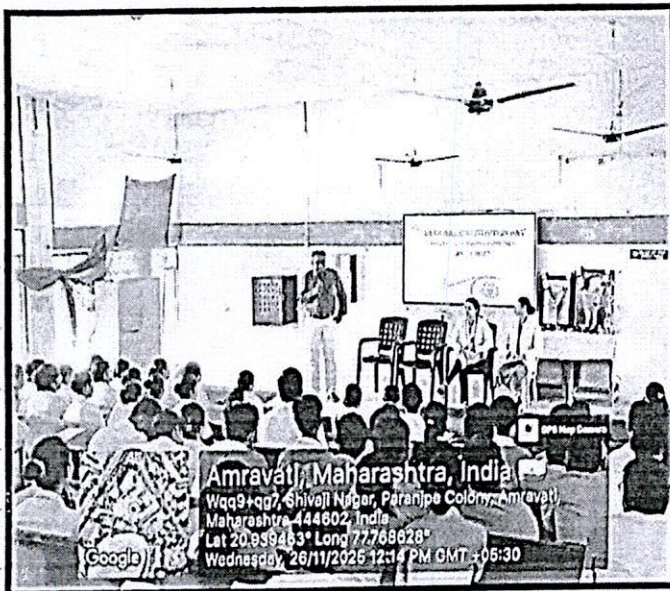
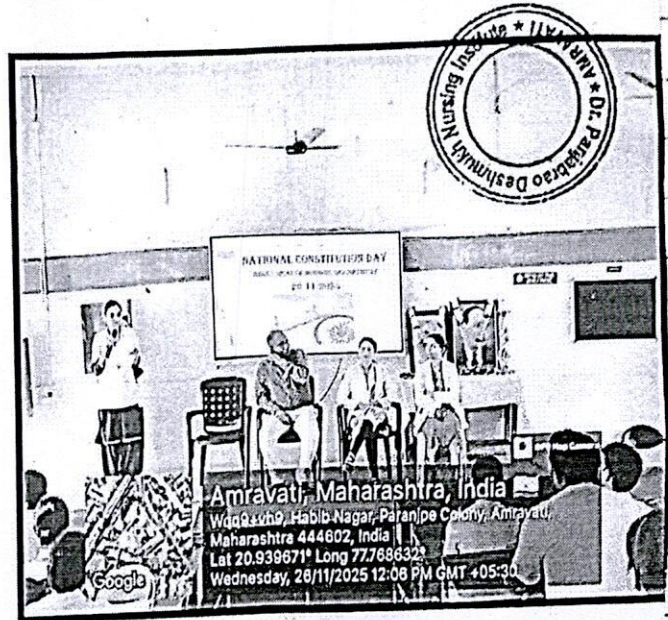
Prof. P. Raiborde
HOD
Dept. of AHN
Professor cum HOD
Dept. of AHN
Dr.P.D.N.I. Amravati

V. D. Deshmukh
27/11/25

Principal,
Dr.PDNI,Amt.
Principal
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati

Geotagged Photographs of Indian Constitution Day Conducted on dated:26.11.2025 organised by adult health Nursing Department.





Pragati
27/11/25
Programme Organizer
Ms. Nikita Barwal

Prachin
27/11/25
Prof. P. Raiborde
Professor cum HOD
Department
Dr. P. D. N. Amravati

V.P.
27/11/25
Principal,
Dr. P. D. N. Amravati
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati



SHIRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S
DR. PANJABRAO DESHMUKH NURSING INSTITUTE
SHIVAJI NAGAR AMRAVATI (M.S.) INDIA -444603



Email: pdeshmukh070@gmail.com

Date: 26.11.2025

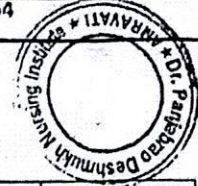
Ph: 07212551164

CELEBRATION

RATION OF NATIONAL CONSTITUTION DAY

Department of Adult Health Nursing

Attendance List



S.I	Name of Teacher	Signature	S.I	Name of Teachers	Signature
1	Revati R. Adhav		30	Shruti A. Meshram	
2	Neeraj R. Band		31	Sapna D. Dote	
3	Nisha S. Patil		32	Jiyarani D. Sakhare	
4	Vaidehi V. Bondade		33	Prerana P. Awasarmol	
5	Tanushree R. Sawarkar		34	Darshana Bawangade	
6	Ankita M. Bhavati		35	Manjise Jurnake	
7	Vedanti Nikhure		36	Samiksha Bhagat	
8	Srushti S. Dongre		37	Swity Patankar	
9	Dnyansha P. Gajgole		38	Ashwini Agrawal	
10	Arati S. Kadam		39	Ankita Tale	
11	Sayali S. Waybhatt		40	Khushali Bhole	
12	Khushi Yeermal		41	Manjini More	
13	Pari Narnaware		42	Maithili Shiroao	
14	Laurel R. Lawate		43	Rajashri D. Deolam	
15	Sonali Meshram		44	Sayali R. Surhder	
16	Laurel More		45	Pranjali R. Ramteke	
17	Harisha Dethekar		46	Purva M. Alone	
18	Bhaya Lohare		47	Utkarsha Raut	
19	Ruchita Ladr		48	Dnyaneshwari Maitra	
20	Shiba Shah		49	Kajal R. Sonkar	
21	Savi Shelke		50	Vedahi Kharate	
22	Blessy Salve		51	Srushti K. Gaiwad	
23	Uma Khan		52	Ishwari N. Jogle	
24	Soniy Patil		53	Vedanti R. Vitulkar	
25	Diksha Patil		54	Sakshi V. Kharchur	
26	Ashvini Pal		55	Anushka A. Ramteke	
27	Gayatri Jawarkar		56	Vaishnavi A. Bhosale	
28	Punya Phole		57	Simran Khan	
29			58		

S.n	Name of Participants	Signature	S.n	Name of Participants	Signature
59	Harshvani R. Indorkar	H.R. Indorkar	80	Om katre	
60	Vijaya. B. Madkar		81	Suhani Zade	
61	Sanchalika. C. Shende		82	Rupal Malkar	
62	Prathmesh G. Babhulke		83	Swaraj Hade	
63	Pratham K. Barwad		84	Kartik Kherde	
64	Pegjwal. Shelke		85	Krish K. Wankhede	
65	Rushikesh Poul		86	Monali. Wondile	
66	Sahil Thakur		87	Punam Borkar	
67	Aniket Pawar		88	Khushali Dabhade	
68	Yash. mankar		89	Tushar Agham	
69	Rushikesh. D. Ishantak		90	Suhani Athawale	
70	Dipak Kaleande		91	Shrawani Mokashi	
71	Nandini V. Chandelake		92		
72	Sonu. S. Bhetkar		93		
73	Avishkar. Sardar		94		
74	Rushikesh. R. Lohuge		95		
75	Aditya. R. Kute		96		
76	Rohan. G. Rathod		97		
77	Aayan A. Jichkar		98		
78	Shreekumar. S. Rahangale		99		
79	Kunal Mokashi		100		

27/11/25
Sign of Organizer
Ms. Nikita Barwal

27/11/25
Sign of HOD
Professor cum HOD
Dept. of AHN
Dr.P.D.N.I. Amravati

V.P.
Principal,
Dr.PDNI, Amt.
Principal
Dr. Panjabrao Deshmukh
Nursing Institute, Amravati