

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

Details of Library

Faculty: Dental

Course: BDS, MDS & Ph. D.

Name of College/Institute: **Mahatma Gandhi Vidyamandir's
 Karmaveer Bhausaheb Hiray Dental College and Hospital,
 Panchavati, Nashik.**

Number of batches studying on campus: **BDS - 05
 MDS - 03
 Ph. D. - 01**

1	Total Books	7051
2	Last year purchase	a) Rs. 65,000/- (E-Journal Package -454 Journals) b) Rs. 26,224/- (Books - 18 Qty.) c) Rs. 24,20,561/- (Print Journals - Int. 22, Nat. 14) d) Rs. 6,93,840/- Refurnished Core Desktop 15 Qty. e) Rs. 87,500/- Modular Computer Table 07 Qty. f) Rs. 1,92,501/- Bajaj Plastic Batton LED Tube Light - 50 Qty. Usha Energia Remote Fan - 50 Qty. g) Rs. 20,400/- Table Simple "4x2" - 04 Qty. h) Rs. 4,15,360/- Library Student Chair - 200 Qty. Library Table "8LxWX4H" - 02 Qty. Library Table Partition"8Lx18H - 06 Qty. i) Rs. 7,670/- Barcode Scanner - 01 Qty.
3	Invoice & payment details	a) Invoice No. 13 - Date: 23.07.2024 (e - Journals Package) b) Invoice No. 146 Date: 10.08.2024 (Books) c) Invoice No. 1, 2, 3 Date: 01.04.2023 (Print Journals) d) Invoice No. SE/439/2024-25 Date: 30.11.2024 (Refurnished Core Desktop) e) Invoice No. 232/2024-25 Date: 14.01.2025 (Modular Computer Table) f) Invoice No. 528 Date: 18.06.2024 (Bajaj PlasticBatton LED Tube Light, Usha Energia Remote Fan) g) Invoice No. 580 Date: 06.11.2024 h) Invoice No. Delivery Challan Date: 02.12.2024 i) Invoice No. SE/693/03/2023-24
4	List of Journal subscribed year	Year 2024-25 (E-Journals Package 454 Journals)

Data verified by the Committee Members:

Member of LIC

Member of LIC

Member of LIC

Chairman of LIC

