

## Scrutiny Report for Academic Administrative Audit 2023-24

College Name : [EN56280] - Mahalaxmi Jagdamba College Of Library Science

Reference No : REF/AUDIT/2324/VSHWJ7

Sr.	Document	Marks Allotted	Marks Obtained	Remarks
1.	Land/Building(s) of the college/Institution  Own : 10 Marks Rented : 5 Marks	10	0	submit authorized map
2.	Adequate well-furnished class rooms as per University/Apex body norms  100% and above - 10 Marks 76 to 99% - 7 Marks 51 to 75% - 5 Marks Less than 50% - 0 Marks	10	0	submit authorized map alongwith classroom furniture
3.	Virtual Classroom  If Yes - 2 Marks No - 0 Marks	2	0	submit authorized map alongwith Virtual classroom
4.	Number of classrooms with ICT Facilities (Roof mount LCD projector, Computer, Internet etc.)  Above 50% - 5 Marks 25 - 50% - 3 Marks 10 - 25% - 2 Marks	5	0	submit authorized map alongwith ICT facilities
5.	No. and Size of Laboratories as per University Norms/Apex body  100% and above - 5 Marks 76 to 99% - 3 Marks 51 to 75% - 2 Marks Less than 50% - 0 Marks	5	0	submit authorized map of lab or photos
6.	Laboratory equipments available as per University /Apex body norms  Adequate - 5 Marks Available but not Adequate - 3 Marks Not Available - 0 Marks	5	0	submit equipments for LIS
7.	Computers available as per University/Apex body Norms  Adequate - 5 Marks Available but not Adequate - 3 Marks Not Available - 0 Marks	5	5	Found-OK
8.	Books in the library (1:5 Students: Books)  Reference, Text, Digital Books - 3 Marks Periodicals - 1 Mark Newspapers - 1 Mark	5	3	Found-OK
9.	Journals  International (Min. 5) : 3 Marks National: (Min. 5) : 2 Marks	5	0	submit list of five journals for LIS
10.	Digital Library Facilities: (Infliibnet/ Delnet etc.,)  3 Marks	3	0	submit subscription bill of database
11.	Internet Facility Available  100 mbps & above - 4 Marks 75 - 99 mbps - 3 Marks 50 - 74 mbps - 2 Marks Below 50 mbps - 0 Marks	4	0	submit proper bill with date
12.	Book Bank Facility  2 Marks	2	0	submit list of beneficiaries of BBF
13.	Library is automated  Fully automated - 2 Marks Partially automated - 1 Mark Not Automated - 0 Marks	2	0	submit record of automation

14.	Reading Room For min. 10% of total no. of students 2 Marks	2	0	submit photo of reading room and authorized map
15.	Budget allocated for purchase of books and journals during the year A) 2% or more than 2% of total budget excluding salary - 2 marks B) Up to 2% of total budget excluding salary - 1 marks	2	0	submit proper record of purchase of books
16.	No. of required Teaching Faculty A) 100% Appointment - 14 Marks B) 76% to 99% Appointment - 10 Marks C) 50% to 75% Appointment - 8 Marks D) Below 50% Appointment - 0 Marks E) Approved CHB Faculty (Min. 3) - 4 marks	14	0	list is for other subject submit for library science
17.	Faculty members deputed / sponsored for the improvement of academic qualification during last year 3 Marks	3	0	Found-OK
18.	Gymkhana (with All Facilities) A) Separate Room - (2 Marks) B) Indoor - (2 Marks) C) Outdoor - (2 Marks)	6	0	submit proper record
19.	Playground A) Own - (4 Marks) B) Rented - (2 Marks) C) On contract basis - (1 Mark)	4	0	submit proper record
20.	Separate room for N.S.S./N.C.C 02 Marks	2	0	submit proper record
21.	Facilities for co-curricular, extra-curricular & Cultural activities. 4 Marks	4	0	submit proper list of facilities for library science
	<b>Total</b>	<b>100</b>	<b>8</b>	○

**Remarks of the Committee:** Submit authorized map and proper documents

**Observations of the Committee :** the attached documents are related with other subject not related with library and information science

**Recommendation Status : Submit Compliance**

**Date : 13-05-2023**

**AAA Committee Signatures :**

**Dr. Sanjay Kaviswar - Chaiman**

**Dr. S.L. Haridas - Member**

**Dr. Vivek Pimlapure - Member**

**Dr. Gajanan Patil - Member**

**Dr. Dhananjay Velukar - Member**

**Dr. R.R. Ugale - Member**

**Dr. Anant Deshmukh - Member**

**Dr. Samit Mohore - Member**

**Dr. Shalini Likhitar - Member**

**AAA Sub-Committee Signatures :**

**Dr. Shalini Lihitkar- Chairman**

**Dr. Manish Vyas- Member**

**Dr. Ajay Dorlikar- Member**