Sr. No	Particulars	Number	Page No
1	Contents	YASHADA/S02/LIB	1
2	Amendment Sheet	YASHADA/S02/LIB	2
3	Flow chart	YASHADA/S02/LIB	3
4	Objectives	YASHADA/S02/LIB	4
5	Introduction	YASHADA/S02/LIB	5
6	Selection of documents	YASHADA/S02/LIB	6-7
7	Technical processing of documents	YASHADA/S02/LIB	8-9
8	Acquisition of journals	YASHADA/S02/LIB	10-11
9	Procurement of Newspapers	YASHADA/S02/LIB	12
10	Issue and Receipt of Documents	YASHADA/S02/LIB	13-14
11	Process for Repository Library	YASHADA/S02/LIB	15
	Forms and Formats		
1	Book Suggestion Slip	YASHADA/S02/LIB/Form No 1	1
2	Sanction Note	YASHADA/S02/LIB/Form No 2	2
3	Catalogues of Latest Publication	YASHADA/S02/LIB/Form No 3	3
4	Enquiry of Publication	YASHADA/S02/LIB/Form No 4	4
5	Order of Books (From Local Vendor)	YASHADA/S02/LIB/Form No 5	5
6	Order of Books	YASHADA/S02/LIB/Form No 6	6
7	Payment Letter	YASHADA/S02/LIB/Form No 7	7
8	Newspapers Certificate	YASHADA/S02/LIB/Form No 8	8
9	No Dues Certificate	YASHADA/S02/LIB/Form No 9	9
10	Shelving schedule	YASHADA/S02/LIB/Form No 10	10
11	Newspapers Attendance Sheet	YASHADA/S02/LIB/Form No 11	11
12	MIS for Library	YASHADA/S02/LIB/Form No 12	12
13	Guest Membership to Library	YASHADA/S02/LIB/Form No 13	13
14	Membership Cancellation Form	YASHADA/S02/LIB/Form No.14	14
15	Book Reservation Slip	YASHADA/S02/LIB/Form No.15	15
	<b><u>Reference Documents</u></b>		16
1	Rules of Lending Documents	YASHADA/S02/LIB/Ref No 1.	17-18
2	Rules of Guest Membership for	YASHADA/S02/LIB/Ref No 2.	19
	YASHADA Library		

## CONTENTS OF LIBRARY PROCEDURE MANUAL

Prepared by	MR	Approved by	DG	
Sign	Sd/- xxx	Sign	Sd/- xxx	
Date	23/07/2010	Date	25/07/2010	
YASHADAPage No 1				

Title	Amendments	Clause No	Rev. No Nil
Document No	YASHADA/S02/LIB	6.3	Date

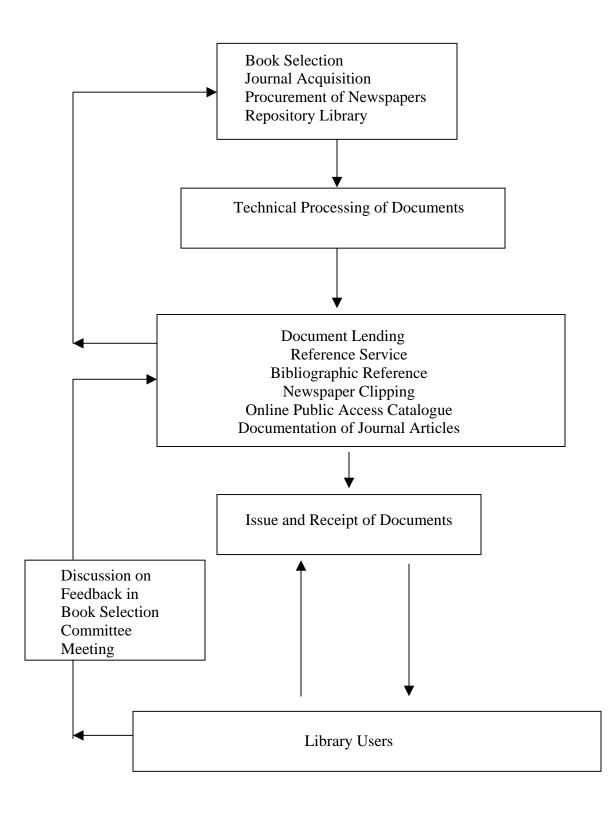
# Amendments

Sr. No.	Date	Particulars	Document No	Page No

Prepared by Sign	MR Sd/- xxx	Approved by Sign	DG Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 2

Title	Flowchart of activities	Clause No	Rev. No Nil
Document No	YASHADA/S02/LIB	6.3	Date

## **Flowchart of Library Activities**



Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 3

Title	Objectives	Clause No	Rev. No Nil
Document No	YASHADA/SOP/LIB/No-4	6.3	Date

## **OBJECTIVES**

No	Activity	Target	Remarks
1	Book Selection	1000 documents to be	
		added	
2	Technical Processing of documents	Circulate new addition list	
		each month	
3	Acquisition of Journals	25 articles documented per	
		month	
4	Procurement of Newspapers	Weekly newspaper	
		clipping list	
5	Issue and receipt of documents	Update record of the user	
6	Repository Library	Add 50 documents every	
		month	

## **MIS Parameters**

Sr. No	Item	tem Target For the Achievements		ts	Remarks
		year			
1	2	3	4		5
				Total	
1	Books	1000			
	Purchased				
	Gratis				
	Repository	600			
2	Members				
	Guest	20			
	Membership				
	Participant	1000			
	Members				
3	Issuance				
	Check In	500			
	Check Out	500		7	

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date YASHADA	23/07/2010	Date	25/07/2010 Page No 4

Title	Introduction	Clause No	Rev No. Nil
Document No	YASHADA/S02/LIB	6.3	Date

The YASHADA library seeks to select, acquire, preserve and disseminate the documents and information useful for trainers, trainees, faculty members, researchers and staff. Internet facilities are also made available in the library. For the convenience of the library users, library is kept open late in the evening.

Recently, the Government of Maharashtra designated the YASHADA library as a **State Repository Library** for their publications.

This manual presents the **Quality Management Procedures** for the Academy's library. The basic library functions are divided into five sections like **Selection of documents**, **Technical processing of documents**, **Journal acquisition and process**, **Newspaper acquisition**, **Issue and Receipt of documents**. All procedures are presented with respect to specific activities and responsibilities so as to have clarity of purpose.

Sd/- xxx 23/07/2010	Sign	Sd/- xxx 25/07/2010
23/07/2010	Date	25/07/2010 Page No 5
	MR Sd/- xxx 23/07/2010	Sd/- xxx Sign

Title	Procedure for : Selection of Books	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB	6.3	Date

**Purpose:** -To define time frame for the selection of books by the faculty / staff

**Scope: -** Select books and other documents to add in the library collection from local and other vendors

**Responsibility: -** Librarian & Asst. Librarian

Sr. No	Activities	Time frame	Responsibility
1	Visit to different bookshops in Pune city,	1 <sup>st</sup> , 2nd, 4th &	Librarian
	(if possible with faculty.)	5 <sup>th</sup> Week	
2	Receive books on approval	$3^{rd}$ & $6^{th}$ week	Assistant
	a) Check against the existing		Librarian
	catalogue for duplication		
	b) Return duplicate book/s to the		
	vendor		
	c) Obtain receipt of returned books		
	from the vendor		
	d) Put unique code number for each		
	vendor, approval memo number		
	and date on each book received		
3	Prepare subject wise list for circulation for	6 <sup>th</sup> Week	Assistant
	circulation among the faculty members		Librarian
4	Send circular along with list to faculty for	7 <sup>th</sup> Week	Assistant
	their suggestions for purchase		Librarian
5	Display books for selection by the faculty	7 <sup>th</sup> Week	Assistant
	and staff		Librarian
6	Arrange meeting of faculty for selection	7 <sup>th</sup> Week	Librarian
7	Call for recommendations	7 <sup>th</sup> Week	Librarian
8	Scrutinize recommendations	7 <sup>th</sup> Week	Librarian
9	Prepare final list for approval	8 <sup>th</sup> Week	Librarian
10	Send note for approval	8 <sup>th</sup> Week	Librarian
11	Receive approval from the authority	8 <sup>th</sup> Week	Librarian
12	Call invoices bills for approved books	8 <sup>th</sup> Week	Assistant
			Librarian

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 6

Title	Procedure for : Selection of Books	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB	6.3	Date

## Activities: - B. For the books purchased or recommended for urgent purchase by the faculty

Sr. No	Activities	Time frame	Responsibility
1	Receive purchased documents /	Process	Librarian
	recommendation for urgent purchase from	documents from	
	the faculty /staff/ member	$21^{st} - 24^{th}$ of	
		every month	
2	Check availability of documents, if yes,		
	send note for approval of the authority		

#### **Reference Documents: -**

- 1. Book Selection Committee Policy Circular
- 2. List of Approved Vendors with their library codes

## **Records :-**

- 1. Approval Memo File
- 2. Catalogue of Library
- 3. File 'CIRCULAR' to the faculty
- 4. Sanction File

#### **M.I.S.** Parameters :-

- 1. Organizing complete procedure in a given time frame.
- 2. Avoiding duplication unless demanded

- 100 books in each month
   Amount spent against budget available
   Minimum 75% selection by the faculty members.

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 7

Title	<b>Procedure for : Technical processing of</b>	Clause No	Rev.No
	books		Nil
Document No	YASHADA/S02/LIB	6.3	Date

**Purpose :-**Technical processing and classification of books.

**Scope :-** To complete internal technical procedure for acquired documents and keep them ready for circulation.

## **Responsibility :-** Librarian

#### Activities :-

Sr.	Activity	Responsibility
No		
1.	Receive the books acquired.	Sr. Lib, Lib, Ass. Lib.
2.	Check the price on the bill vs. the book	Asst. Librarian
3.	Inform the difference in price to Librarian, if any.	Asst. Librarian.
4.	Send the bill and the books in a proper sequence (as in	Asst. Librarian
	the bill) for accession	
5.	Complete entries in accession register	Librarian
6.	Put the accession number on the title page and selected	Librarian
	pages 50,100 etc and on 3 to 4 pages at random.	
7.	Classify according to the existing classification system of	Librarian
	Dewey Decimal Classification Scheme Ed. 19 <sup>th</sup> with	
	local Variations.	
8.	Put the class number on the title page and in the	Librarian
	accession register in Pencil only.	
9.	Process computer catalogue entries	Sr. Librarian
10.	Put due date slip, rubber stamp of academy, and pocket	Library Attendant
	on the book.	
11.	Generate barcode label of the corresponding accession	Asst. Librarian.
	number and attach the barcode label on the book.	
12.	Write book card	Asst. Librarian

• Duration for completion of activities – one week

13.	Display the book on the New Arrival /Display Stand for	Asst. Librarian
-	15 days.	
14.	Book may be issued to the user after minimum 5 days on	Sr. Librarian, Librarian,
	display rack.	Asst. Librarian
15.	Place the book in its proper place as per the classification	Asst. Librarian
	on the shelf after 15 days.	
16.	Note the accession numbers on the back of the bill on the	Asst. Librarian
	certificate for payment	
17.	Submit the Blue / White form for the accounts section to	Asst. Librarian
	enable payment.	
18.	Record cheque /DD details in the Library Purchase	Asst. Librarian
	Register and send the cheque or handover it to the	
	concern agency and get due acknowledgment.	
19.	Send receipt to Accounts Section	Assistant Librarian

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 8

Title	<b>Procedure for : Technical processing of</b>	Clause No	Rev.No
	books		Nil
Document No	YASHADA/S02/LIB	6.3	Date

## Expected duration of completion - one week

#### **Reference Documents:-**

- 1. Dewey Decimal Classification Schedule Ed.19
- 2. Copy of local variations in Dewey decimal classification.
- 3. Instructions for generating barcode

#### **Records: -**

- 1. Sanction/ approval note file
- 2. Bill / invoice file
- 3. Accession Registrar (Purchase)
- 4. Accession Registrar (Gratis Books)
- 5. Video CD registrar
- 6. Book Purchase B/W file O/C
- 7. Purchase Register/ Invoice register
- 8. Due Date Slip
- 9. Book Card
- 10. Blue /White Form

## **M.I.S.** Parameters

- 1. Completing procedure from accessioning to display of book on rack within 2 weeks.
- 2. Time taken for payment to vendors (within 30 days) from the date of receipt of bills to actual delivery of cheque / DD
- 3. Number of books accessioned per day/ in a month (100) Books.
- 4. 4. Minimum 3 key words per document for catalogue entries.
- 5. 100% consistency and accuracy in classification.
- 6. 100% correct checking of price on bills.
- 7. Barcode to every document.
- 8. Every document catalogued.
- 9. Up to date catalogue entries.

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 9

Title	Procedure for Acquisition of Journals	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB	6.3	Date

**Purpose: -** To acquire Journals and Periodical Publications

**Scope:** - To purchase and display Journals and Magazines for the use by library users

**Responsibility: -** Senior Librarian

Activities: -

Sr. No	Activity	Time Frame	Responsibility
1.	Collect and call recommendations for new journal titles to be subscribed for next year.	1 <sup>st</sup> week of October	Senior Librarian.
2.	Send note for approval for the next year.	2 <sup>nd</sup> week of October	Senior Librarian
3.	Call for invoices for continuation of subscriptions.	2 <sup>nd</sup> Week of October to 1 <sup>st</sup> week of December	Assistant Librarian.
4.	Process invoices and bills for journals for accounts section to enable payment.	1 <sup>st</sup> week of December onwards	Assistant Librarian.
5.	Record cheque /DD details in the Library Purchase Registrar and send the cheque or handover it to the concern agency and get due acknowledgment.	1-4 weeks of December.	Assistant Librarian.
6.	Ensure renewal process through computer.	1 <sup>st</sup> week of January	Senior Librarian
7.	Receiving the journals/ magazines	Weekly/ Monthly/Quarterly/half yearly/ yearly	Assistant Librarian
8.	Make entries in the computer.	Same day of the receipt of the issue.	Assistant Librarian
9.	Give computer control number on each issue.	Immediately after the entry	Assistant Librarian
10.	Mark and document important articles for documentation.	Same day of receipt	Senior Librarian
11.	Display Journals in pre determined sequence.	Next day of receipt.	Assistant Librarian
12.	Send reminders for non receipt of Journals/	Within 15 days from its due date.	Assistant Librarian
13.	Remove back issue for binding when volume is complete or after one year.	First week of February	Assistant Librarian

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 10

Title	Procedure for Acquisition of Journals	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB	6.3	Date

#### **Reference Documents:**

- 1. List of subjects for documentation.
- 2. Year wise list of Journals subscribed with address, subscription amount etc.

## **Records:**

- 1. Journal subscription file
- 2. Instructions for entries in computer
- 3. Stray issues register

#### **M.I.S/** Parameters

- 1. Timely actions in all activities
- 2. Current display of Journals
- 3. Documentation of minimum 25 articles in every month.

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 11

Title	Procedure for: Acquisition of Newspapers	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB	6.3	Date

Purpose:- To acquire daily news papers for the use of library users

## **Scope** :- To acquire newspapers from the local vendor for

- a. Library b. Hostel c. Others

## **Activities:-**

Sr.	Activity	Time Frame	Responsibi
No			lity
1.	Prepare list of Newspapers to be received at	1 <sup>st</sup> week of	Assistant
	Library, Hostel.	December	Librarian
2.	Send a note for approval by the concerned.	2 <sup>nd</sup> week of	Senior
		December	Librarian
3.	Send a letter to the local newspaper vendor for	3 <sup>rd</sup> week of	Senior
	the supply of news papers as approved	December	librarian
4.	Mark the daily attendance of newspapers in	Daily before 9.45	Library
	newspapers attendance register.		Attendant
5.	Display the papers	Daily before 9.45	Library
			Attendant
6.	Check daily attendance of papers	Daily before	Senior
		10.00	Librarian
7.	Check marked sections for cuttings.	Daily	Librarian /
			Senior
			Librarian
8.	Store old news papers in sequence	End of the day	Library
			Attendant
9.	Obtain certificate for receipt of news papers from	Before 10 <sup>th</sup> of	Assistant
	the concerned persons	every month	Librarian
10	Process bill to enable accounts section for	Between 10 <sup>th</sup> to	Assistant
	payment	15 <sup>th</sup> every month	Librarian
11.	Record cheque /DD details in the Library		
	Purchase Register and send the cheque or		
	handover it to the concern agency and get due		
	acknowledgment.		

#### **Reference Documents:-**

- 1. Reference note for newspaper requisition
- 2. Address with phone number of local vendor
- 3. List of topics for newspaper clippings.

#### **Records :**

1. Newspaper clipping files

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 12

Title	Procedure for: Issue and Receipt of	Clause No	Rev.No
	Documents		Nil
Document No	YASHADA/S02/LIB	6.3	Date

Purpose: To issue and return documents to the users

Scope: The users of the library in the academy

# Activity:

## **I-Document Delivery**

Sr.	Activity	Time Frame	Responsibility
No			
1.	Help in locating document	Respond time maximum 30 minutes	
	Issue / Cl	neck Out	
2.	Put due date stamp		
3.	Scan bar code of the		Assistant
	document		Librarian
4.	Show documents on name to		
	the user on demand	Within 5 minutes	
5.	Put book cards in sequence		
	Return /	Check in	
6.	Scan Barcode for return	Within 10 minutes	Assistant
7.	Generate reminders for	Once in two months	Librarian
	overdue & Unreturned books		

## **II-Shelving**

11.	Shelving of return	Within one working day	Assistant
	documents		Librarian

# **III-** Membership Cancellation

Sr. No	Category	Activit	y	Time Frame	Responsibility
1	Guest Member	Receive application fo		Three days	Assistant Librarian
2		Check dues on the nan	-		
3		Prepare no dues certifi	cate		
4		Attach original /copy /	deposit receipt		
5		Submit Blue/White for	m to accounts		
		section to enable the p	ayment		
6		Record cheque /DD			
		Library Purchase Reg	gistrar and send		
		the cheque or hand	over it to the		
		concern agency a	and get due		
		acknowledgment.			
7		Cancel entries in comp	outer and in		
		register.			
Prepared	Prepared by MR Approved by		Approved by	DG	
Sign		Sd/- xxx	Sign	Sd/- x	XX
Date		23/07/2010	Date	25/07/	/2010
YASHA	YASHADA Page No 13				

## **Reference Documents:**

- Library Rules
   Office note for course with participant list
   Appointment letter

#### **Records:-**

- 1. Membership register
- 2. Membership application forms
- 3. Receipt book
- 4. Amount Deposited in A/c section Registrar
- 5. Document shelving schedule- check list

## M.I.S. Parameters: -

- 1. Timely action
- 2. Shelving of books on the same day

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			<b>Page No</b> 14

Title	Procedure for: Repository Library	Clause No	Rev.No Nil
Document No	YASHADA/S02/LIB	6.3	Date

Purpose: - To define procedure for Repository Library

Scope: - Documents received for Repository Library

## **Responsibility: -** Senior Librarian

## Activities: -

Sr. No	Activities	Time frame	Responsibility
1	Establish communication with	Every month	Senior
	Government Department to forward their		Librarian
	documents to the State Repository Library		
2	Receive documents for repository library	As and when	Assistant
		received	Librarian
3	Classify and register documents in the		Senior
	special accession register for repository		Librarian
	library		
4	Put label of repository library and other		Library
	necessary stamps.		attendant
5	Preserve it in the repository library section	On the same	Assistant
6	Receive demand for photocopy of	day	Librarian
	document available in the repository		
	library		
7	Confirm the availability		
8	Calculate the charges for photocopying		
9	Ask for and receive the amount required		
10	Send relevant document / part of the		
	document for photocopying		
11	Prepare receipt of the amount received		
12	Send document and receipt to the		
	concerned by register post/ hand delivery		
	or book post as required by the client		

## **Reference documents**:

1. Government Resolution: - YASHADA 2004/333/ Case No 63/04/12- A dated 6<sup>th</sup> September, 2004

## **Records:**

- 1. Accession register for Repository Library
- Correspondence regarding repository library- File
   Repository library file

#### **MIS Parameters**:

1. Number of books received for repository library in a month

Prepared by	MR	Approved by	DG	
Sign	Sd/- xxx	Sign	Sd/- xxx	
Date	23/07/2010	Date	25/07/2010	
YASHADAPage No 15				

Title	Book Suggestion Slip	Clause No	Rev.No
			Nil
Document No	YASHADA/S02/LIB/Form No. 1	6.3	Date

	LIB-ISO/Form No 1
	Book Suggestion Slip
To, <b>Librarian</b> YASHADA	
Following book / boint formation about the book	ooks are suggested for purchase our library. The k/s is as follow:
Suggested By	Name
Department	Designation

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 16

Title	Sanction Note	Clause No	Rev.No
			Nil
Document No	YASHADA/SOP/LIB/Form No. 2	6.3	Date

	SANCTION NOTE
<u>S</u> 1	ubmitted:
re	Inclosed here with please find a list of (Number of Books/ Documents) documents ecommended for purchase by the faculty members/ officer/staff/course participant/ brary member etc.
T	The approx cost of these documents is Rs(Rs(Rs
S	ubmitted for the kind sanction for payment please.
	Librarian
0	DIC Library

Prepared by	MR	Approved by	DG	
Sign	Sd/- xxx	Sign	Sd/- xxx	
Date	23/07/2010	Date	25/07/2010	
YASHADAPage No 17				

Title	Catalogues of Publisher	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB/Form No. 3	6.3	Date

LIB-ISO/Form	No.3
LID-100/1011	110.0

	LIB Date:
То,	
	Sub: Catalogues of latest publications.
Sir,	
the State. The Administration	s an apex training institute of Maharashtra for training Senior Officers of academy houses a prestigious library on various topics like Development n, Disaster Management, Panchayat Raj, Rural Development, Environment, and Human Resource Development etc.
-	ested to send a catalogue of your latest publications for our information our name on your mailing list.
With regards,	
	Yours sincerely
	Librarian

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 18

Title	Enquiry of Publications	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB/Form No. 4	6.3	Date

	LIB
	Date:
-	
To,	
Su	b: Enquiry of availability of publication
Sir,	
We would like to p	urchase following titles if readily available with you. Details of
the book / books ar	
01.	
02.	
03 04.	
Please send a Profe	orma invoice along with the special library discount at the earlie
Thanking you,	
	<b>X</b> 7 · 1
	Yours sincerely,
	Librarian
	Librarian

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 19

Title	Order of books	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB/Form No. 5	6.3	Date

	LIB Date:
To,	
S	ıbject: Order of books
<b>Ref:</b> Your approval	memo/ Invoice No. Dated.
Sir,	
	mentioned in the enclosed list. You are also requested ich have not been approved.
Please send a bill in duplica	te.
Thanking you,	
	Yours sincerely,
	Librarian
Encl: List of books.	

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 20

Title	Order of books	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB/Form No. 6	6.3	Date

	LIB/. /YASHADA Date:
To,	
	Sub: Order of books / documents
	Ref:
Sir,	
	to purchase following documents / books available with you. books by registered post / personally along with the bill in duplicate for
Thanking you,	
	Yours sincerely,
	Librarian

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 21

Title	Payment	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB/Form No. 7	6.3	Date

To, Subject: Payment of Rs/- Reference: Your bill/Invoice Nodated Dear Sir Please find enclosed here with a Demand Draft/ Cheque No//, for Rs/- ( Rupees) drawn on the Saraswat Co-op Bank Ltd. Pune towards full / part settlement of your bill/ invoice No. dated Please send a stamped receipt for our record at the earliest. Thank you, Yours sincerely,	LIB DATE:	
Reference: Your bill/Invoice Nodated Dear Sir Please find enclosed here with a Demand Draft/ Cheque No//, for Rs/- ( Rupees) drawn on the Saraswat Co-oj Bank Ltd. Pune towards full / part settlement of your bill/ invoice No. dated Please send a stamped receipt for our record at the earliest. Thank you,		To,
Please find enclosed here with a Demand Draft/ Cheque No//, for Rs/- (Rupees) drawn on the Saraswat Co-op Bank Ltd. Pune towards full / part settlement of your bill/ invoice No. dated Please send a stamped receipt for our record at the earliest. Thank you,		
Rs/- ( Rupees) drawn on the Saraswat Co-op Bank Ltd. Pune towards full / part settlement of your bill/ invoice No. dated Please send a stamped receipt for our record at the earliest. Thank you,		Dear Sir
Thank you,	drawn on the Saraswat Co-operativ	Rs/- ( Rupees Bank Ltd. Pune towards full / pa
	d at the earliest.	Please send a stamped receipt for
Yours sincerely,		Thank you,
	Yours sincerely,	
Librarian	Librarian	

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 22

Title	Office note for newspapers	Clause No	Rev.No
			Nil
Document No	YASHADA/S02/LIB/Form No. 8	6.3	Date

Office Note :	LIB –II/140/NP Date:
M/s. Shelke Brothers Newspapers Agent Aundhga to Hostel / DG/ DDG for the month of	on, Pune has supplied newspapers
The bill in duplicate is received for the said period	l for Rs/-
( Rs	)
Please certify on the reverse side of the bills, that in the DG's residence/ DDG's residence/YASHA been used personally /by participants. Please mentioned in the bill is correct.	ADA Hostel /on time and have
	Senior Librarian

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 23

Title	No Dues Certificate	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB/Form No. 9	6.3	Date

	LIB-II/ Date:
NO DUES CEI	RTIFICATE
	has returned /Her library account No shows no dues
Copy to	Senior Librarian
Registrar, YASHADA	

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 24

Title	Daily schedule of shelving	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB/Form No. 10	6.3	

Mor	nth		Responsibili	y: - Assistant Librarian	
Date	Book shelved	Assistant Librarian	Senior Librarian	Remarks	
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18	_				
19					
20	_				
21	-				
22					
23					
24					
25					
26					
27					
28					
29					
30 31					

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 25

Title	Daily newspaper attendance	Clause No	Rev.
			dt.
Document No	YASHADA/S02/LIB/Form No. 11	6.3	Nil

				<u> </u>	NEWS PA	APER RECEIPT S			T ==			1		T
Date	Times of India	Economic times	Indian Express	Financial Express	Maharashtra Herald	Maharashtra Times	Lokmat	Loksatta	Kesari	Sakal	Pudhari	Samna	Navakal	Hindu
1														
2														
3														
4														
5														
6							1				1			
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
Total														

	Prepared by	MR	Approved by	DG
	Sign	Sd/- xxx	Sign	Sd/- xxx
	Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 26	

Title	Library MIS Format	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB/Form No. 12	6.3	Date

			tem – Library		
		Table N	lo Lib- XI		
Por	port for the month ending				
Kej	port for the month ending				
Sr. No	Item	Target For the	Achievements	8	Remarks
		year			
1	2	3	4		5
				Total	
1	Books				
	Purchased				
	Gratis				
	Repository				
2	Members				
	Guest Membership				
	Participant Members				
3	Issuance				
	Check In				
	Check Out				

Copy to: CIT for compilation:

Prepared by<br/>SignMRApproved by<br/>SignDGSignSd/- xxxSignSd/- xxxDate23/07/2010Date25/07/2010YASHADAPage No 27

Title	Guest Membership Form	Clause	Rev. No
		No	Nil
Document No	YASHADA/S02/LIB /Form No. 13	6.3	Date

		Of Development Adm aner Road, Pune- 411 (		ip
To, OIC, Library YASHADA Pune –7 <b>Subje</b>	ct: Guest Membersh	nip to YASHADA Lit	orary	
Sir, 1. I, the undersigned, wish the Library fee.	to become a member	of the YASHADA Li	brary. I agree to pay the deposit and	ł
		Depo (Refundable)	sit Annual Fee (Non – refundable)	
a) Maharashtra Government G	Officer / Other	Rs. 200/-	Rs. 250/-	
2. If I am allowed membershi	p, I agree to abide by	the rules of the library	у.	
Thanking you,		Yours fait	hfully,	
		( Signatur	e)	
NAME		DESIGNA	ATION:	
Whether Maharashtra Govern	iment Yes	No		
The date of retirement: Address : Off	icial :	Residential	: :	
Telephone No :		:		
: Recommended by :		:		
Senior Librarian		OIC	C, Library	
Membership No		Library use only tails for deposit		
	Receipt No	Date A	mount Rs	

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 28

Title	Membership Cancellation Form	Clause No	Rev.No
			Nil
Document No	YASHADA/S02/LIB/Form No. 14	6.3	Date

ISO-LIB/Form No.14

		Date :
То,		
OIC, Library		
Subject : Ca	ncellation of Library Membership	
<b>Reference :</b> Me	embership No	
Description 1 C'r		
Respected Sir,		
-		
	bership. The receipt of the deposit may kindly be refunded to me	-
enclosed. The deposit amount Rs.		-
• •		-
enclosed. The deposit amount Rs.		e at the earliest. Yours truly,
enclosed. The deposit amount Rs. Thanking you,	may kindly be refunded to me	e at the earliest. Yours truly,
enclosed. The deposit amount Rs.	may kindly be refunded to ma	e at the earliest. Yours truly,

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 29

Title	Book reservation slip	Clause No	Rev. No
			Nil
Document No	YASHADA/S02/LIB/Form No. 15	6.3	Date

To, Senior Librarian	Date :
Book Reser	vation Slip
Following book may kindly be reserved for n	ne.
Title :	
Author:	Accession No
Name:	Membership No
Telephone no:	
For Office Use Only	
Book is issued to Membership No	Due on//
Assistant Librarian	
Please inform the Membership No when	returned by Membership No
Senior Librarian	

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 30

Title	Rules for lending books/documents	Clause No	Rev. No
Document No	YASHADA/S02/LIB/Reference No. 2	6.3	Nil Date

LIB-ISO/Refer. No.1

## **RULES OF LENDING DOCUMENTS** 1. The library will remain open as follows: Days Time Monday to Friday 9.00 AM to 10 PM Saturday 1<sup>st</sup>, 3<sup>rd</sup>, 5th 9.00 AM to 5.15 PM Saturday 2<sup>nd</sup> and 4<sup>th</sup> 9.00 Am to 1.00 PM (Closed on Sundays and Public Holidays) The Director General YASHADA may change the timings as and when required. 2. The limit of books and time period for each category of users is as below: ٦ No Category No of books Period

INO	Category	INO OI DOOKS	Perioa
1.	Faculty	5	1 Month
2.	Research officer/ officers	5	
3.	Research Assistant / Course Associate/	5	
	Course Assistants		
4.	Staff	2	
5	Guest Members	2	
6	Participants	4	Course
			duration

- 3. Library Card will be prepared for each member. The members / participants should return their cards and books before cancellation of membership / end of the training programme.
- **4.** Books will be issued to the Staff members for a period of 30 days. At the end of the period, the reader will compulsorily return the books
- **5.** Borrowers are not permitted to exchange books and/ or periodicals among themselves. Each book or periodical borrowed shall be returned to the Library
- **6.** New books will be displayed for 15 days at a prominent place in the Library before they are issued.

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 31

Title	Rules for lending books/documents	Clause No	Rev. No
Document No	YASHADA/S02/LIB/Reference No. 2	6.3	Nil Date

Q	Iournals and periodicals publications will be kept for display
ð.	Journals and periodicals publications will be kept for display.
9.	Journals and Reference Books will NOT be issued out of the library.
10.	Every member shall be responsible for the safe custody and return of books and/ or periodicals issued to him/ her. In the event of books or periodicals having been lost or damaged, the borrower shall either replace the book/ having been lost or damaged. T borrower shall either replace the book/ periodical or pay such compensation as may be determined by the Librarian.
11.	Readers are requested to observe silence in the Library. Smoking is strictly prohibited. They should not write upon, damage, tear out the pages or make any mark upon any book, manuscript, belonging to the Library. Readers noticing any defect in or damage any book, periodical or manuscript, are requested to point put the same to the Librari immediately.
12.	Books or periodicals marked as "Reference" will not be issued outside the library, bu will be available for use in the library during the working hours.
13.	A fine of Rs. 1/- per day per book will be charged if the book is not returned on the d date.
14.	Readers are responsible for the safe custody of their cards. They shall take back their 'readers cards' on return of books. The Library is not responsible for the loss of card. However, a lost card may be replaced if requested by the member by paying Rs. 5/- p card.
	Senior Libra
prov	ved by Director General

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 32

Title	Rules for Membership of library	Clause No	Rev.
Document No	YASHADA/S02/LIB/Reference No. 3	6.3	dt. Nil

LIB-ISO/Refer. No.2

#### Yashwantrao Chavan Academy Of Development Administration Raj Bhavan Complex, Baner Road, Pune- 411 007. Phone No. (020) : 25608000, After officers hrs. 25608271

#### RULES OF GUEST MEMBERSHIP FOR YASHADA LIBRARY

- 1. Membership of the Library will be open to all faculty officers and staff members of YASHADA.
- 2. During the course of any training programme, the participants may be given membership for the duration of the programme, if they so desire. Participants have to return all borrowed material before lunchtime on the last day of the course.
- 3. Guest Faculty/ Ex-trainees/ Government officer/ Retired officers/Researchers/Ex-YASHADA faculty & staff/ Ex-deputation faculty etc. also can, with prior written permission from the OIC, Library become members. Details of deposit and fees are as mentioned below:

No	Type of library User	Deposit ( (Refundable)	Annual Fees (Non-refundable)
а	Government of Maharashtra Officers	200/ per book	250/-
b	Others		
с	Invitee Special Members (Upon approval of DG YASHADA only)	Gratis	Gratis

- 4. Only two books will be issued at a time for a period of 30 days. Reference Material and Journals will not be issued outside the library.
- 5. Retired government officials will be treated as non- government officials for purpose of guest membership to YASHADA Library.
- 6. If a member desires to discontinue membership, he/ she should submit an application giving all the details of membership to the OIC, Library or Senior Librarian. Member will have to return all borrowed materials and the Library cards issued to him/her.
- 7. If a member wish to discontinue membership, he / she will have to submit the deposit receipt along with the prescribed application form. An amount of Rs. 25/- will be deducted from the deposit if receipt is not available.
- 8. With prior permission of the Senior Librarian, Government officials and Research Scholars may avail of reading facilities without paying the deposit. He/she should have to provide letterform the competent authority, if demanded. Books will not, however, be lent to them.
- 9. Members or Visitors are required to sign on the visitors register at the time of the entering. Bags, files etc, should be left at the entrance.
- 10. Members/ Visitors are not expected to shelve books, however, newspapers, magazines and journals should be kept on appropriately marked place after use.
- 11. Right of Membership and Reading Room facility is reserved with the OIC, Library / Director General

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA			Page No 33

Title	Rules for Membership of library		Clause No		Rev.
Document No	YASHADA/S02/LIB/Reference No. 3		6.3		dt. Nil
Title	Contents of Hostel	Clause No		Rev.	
	and Mess			No.	
Document No	Yashada/SOP/HOS/01	NIL		NIL	

Prepared by	MR	Approved by	DG
Sign	Sd/- xxx	Sign	Sd/- xxx
Date	23/07/2010	Date	25/07/2010
YASHADA	Page No 34		