MILAGRES COLLEGE KALLIANPUR, UDUPI 576114

PHONE: 0820-2580235

ORIGINAL COPY

RIGHT TO INFORMATION ACT 2005

Format of Section 4(1) (a) of RTI ACT

| Sl. | File | Subject | Total | Opening | Closing | Classification | File | Remarks |
|-----|------|---------|----------|---------|---------|----------------|-----------|---------|
| No | No | | pages in | date of | date of | of File | destroyed | |
| | | | the File | File | File | | Date | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Chapter 1

Organization, Functions and Duties

(Section 4 (1)(b)(i)

Particulars of the organization, functions and duties

| Sl. No | Name of the Organization | Address | Functions | Duties |
|--------|--------------------------|--|--|--------|
| 1 | Collegiate Education | Milagres College Kallianpur Udupi 576114 | To provide education to the students, To conduct the class, cultural, Sports, NSS, NCC activities/ Seminars among the Students | |

Powers and Duties of Officers and Employees

(Section 4(1) (b) (ii))

| Sl. No. | Name of the office/employee | Designation | Duties allotted/Powers |
|------------|--|--|--|
| 1 | Milagres College Kallianpur Udupi 576114 | PRINCIPAL | The Principal shall exercise such administrative powers as are delegated under various acts, rules, regulations, orders and instructions of the government, Department of Collegiate Education and other competent authorities. He shall take all steps for smooth and efficient functioning of the college. To ensure that the scholarship of the concerned students is sent to sanctioning Departments viz., Social Welfare Department, Backward Classes and Minorities Department of Collegiate Education etc. To ensure that the proposal for renewal of affiliation/accordable of permanent affiliation is sent to the concerned University well in time. To ensure that the accreditation form the NAAC is obtained and to ensure if already accorded is upgraded after 5 years. To take necessary action to bring the college under 2(f) and 12(b) of the UGC Act, 1956. This can be done by sending the proposal to the UGC, New Delhi. The Principal shall handle 6 hours of teaching work-load in a week in the relevant subject etc. |
| 2 | | PROFESSOR ASSOCIATE PROFESSOR ASSISTANT PROFESSOR | He conducts the classes as per time-table. Complete the syllabus prescribed by the concerned University well in time. Extend their full co-operation to the heads of the departments in completing the syllabus before commencement of the University Examinations. To Co-operative with the principal in smooth function of mid-term supplementary and annual examinations. To teach the workload prescribed by the UGC and to maintain diaries and shall be available for students at least 7 hours daily and for 5 hours on Saturdays in the college. |

| | | 6) To maintain the attendance of the students of the respective classes. 7) He/She shall conduct the practical classes as prescribed by the University and attend valuation work of the University examination which is mandatory. 8) To conduct tutorial classes as per the UGC |
|---|-----------------------------------|--|
| 3 | Librarian | norms etc. 1) They shall organize and administer the libraries in such a way so as to make them the workshops of scholars and the intellectual arenas of the Teachers and the students. 2) They shall guide the students in respect of selection of books. 3) They shall deal with the books and readers, matching their interests and needs. 4) They shall play a crucial role in the procurement, classification, cataloguing of books and in offering personal assistance to readers. 5) They shall assist the researchers, teachers and the students. 6) They shall attend to the routine clerical duties of accession and issue of books. 7) They shall assist the members of the Teaching Staff to carry out the Annual Stock Verification work and shall be held responsible for the proper maintenance of Library Registers and Accounts. 8) They shall discharge such other duties as may be entrusted to them by the principals from time to time. |
| 4 | Physical Education Director | To coach, guide, train and supervise students in general, adopt a selective basis in major games and athletics, give training daily both in the morning hours and in consultation with the Principal. In addition to the above mentioned coaching work, the following duties shall be discharged every day during the working hours of the Institution. a) To conduct and assist inter-collegiate. b) To Conduct and assist inter-collegiate tournaments. |

| | | | c) To assist the University in conducting inter- |
|---|--|--------------|--|
| | | | varsity programmes. |
| | | | d) To maintain properly the Registers and |
| | | | Accounts of the Physical Education Section of |
| | | | the College. |
| | | | e) To conduct Annual Competitions for |
| | | | students. |
| | | | f) To prepare, maintain and use available play- |
| | | | fields, courts and grounds. |
| | | | g) To purchase, maintain and use standard |
| | | | equipment and sports goods for various |
| | | | activities in accordance with the Physical Culture. Committee Resolutions. |
| | | | h) To prepare a plan for the development and |
| | | | promotion of sports and physical education. |
| | | | i) To Select and train the teams for different |
| | | | games and tournaments. |
| | | | j) To co-ordinate and implement the |
| | | | programmes chalked out by the Physical |
| | | | Culture Committee of the College and |
| | | | Universities in regard to sports and Physical |
| | | | Education. |
| | | | k) To assist the Principal in the maintenance of |
| | | | discipline and healthy atmosphere in the |
| | | | college. |
| | | | The Superintendent shall be primarily responsible |
| | | | for the efficiency of his/her section are accurate |
| | | | and conform to the rules and procedure. He/She |
| | | | shall scrutinize all the papers/files before they are |
| | | | submitted to the higher officers. The |
| | | | Superintendent shall personally handle all |
| | | | important and complicated cases. He/She shall |
| | | | guide his/her subordinates in all respects and |
| _ | | SUPERINTENDE | make them put up the cases in accordance with |
| 5 | | NT | the rules. He/She shall maintain his/her section |
| | | | neat and clean. He/She shall take all steps to maintain order and discipline in the section. |
| | | | He/She shall control the movement of officials. |
| | | | He/She shall arrange for distribution of work |
| | | | among the case workers in consultation with the |
| | | | concerned officer. He/She shall maintain guard file |
| | | | of his /her section. He/She shall mark the tappals |
| | | | to the concerned case workers. He/She shall |
| | | | supervise his/her section and submit reports to his |
| | | | , |

| | | immediate officers. He/She shall sign and issue acknowledgment letters. The Second Division Assistant will hold the charge |
|---|----------------------------------|---|
| 6 | SECOND DIVISION ASSISTANTS | of the section assigned to him. He will be responsible for the work entrusted to him. His duties are as follows. 1) To arrange the papers and cases in order, and state briefly the issues to be decided in the case with reference to the rules and orders. 2) To be conversant with the rules, orders, circulars, and precedent cases relating to his section. 3) To ensure that all papers and files are submitted without delay. 4) To maintain all the prescribed registers. 5) To maintain the policy files relating to his section. 6) Any other work entrusted to him by his superior officers. |

PROCEDURE FOLLOWED IN THE DECISION MAKING PROCESS

Section 4(1)(b)(iii)

| Activity | Description | Decision making process | Designation of final decision authority |
|----------|-------------|-------------------------|---|
| | Not Ap | plicable | |

Chapter 4

Norms set for the Discharge of Functions

Section 4(1)(b)(iv)

| SL.NO. | DESIGNATION | NORMS SET BY IT FOR THE DISCHARGE OF ITS |
|--------|-----------------|--|
| | | FUNCTIONS |
| 1 | SUPERINTENDENT | TO ATTEND TO THE WORK ON PRIORITY AND |
| | | IMMEDIATE BASIS (AS PER ACTS, RULES AND |
| | | OFFICE PROCEDURE MANUAL) |
| 2 | SECOND DIVISION | UP TO DATE FOR SUBMISSION OF FILES & |
| | ASSISTANTS | TAPPALS (AS PER ACTS, RULES AND OFFICE |
| | | PROCEDURE MANUAL) |

RULES, REGULATIONS, INSTUCTIONS, MANUALS AND RECORDS, HELD BY IT OR UNDER CONTROL OR USED BY ITS EMPLOYEES FOR DISCHARGING ITS FUNCTIONS CLAUSE 4(B) (5) OF THE RIGHT TO INFORMATION ACT 2005.

| Sl. No. | Rules, Regulations, Instructions, Manuals and Records used |
|---------|--|
| 1 | Karnataka Civil Services Rules – 1958 |
| 2 | Karnataka Financial Code – 1958 |
| 3 | Karnataka Treasury Code – 1958 |
| 4 | Budget Manual 1958 |
| 5 | Manual of Contingency Expenditure – 1958 |
| 6 | Relevant Government Notifications and Orders. |
| 7 | Karnataka University Act |

Categories of Documents held by the Public Authority under its Control Section 4(1) (b) V (i)

| Sl. No. | Categories of documents that are held by it or under control |
|---------|--|
| 1 | Attendance Registers |
| 2 | Movement Registers |
| 3 | Casual Leave Registers |
| 4 | Letters Inward Registers |
| 5 | Postal Stamps Account Registers |
| 6 | Letters Outward Registers |
| 7 | Muddam Registers |
| 8 | Cash Books |
| 9 | Day Books |
| 10 | Salary Disbursement Registers |
| 11 | Advance Sanction Registers |
| 12 | Stock Registers |

Arrangement for Consultation with, or Representation by, the Members of the Public in relation to the Formulation of Policy or Implementation thereof

Section 4 (1) (b) Viii)

| SL. No | Function/Service | Arrangements for consultation with or representation of public in relation with policy formulation | Arrangements for consultation with or representation of public in relations with policy implementation | | |
|--------|------------------|--|--|--|--|
| NIL | | | | | |

Boards, Councils, Committees and other Bodies constituted as part of Public Authority

(Section 4(1) (b) v(iii)

| Sl. No. | Name of Board, Council Committee, etc | Composition | Powers & Functions | Whether its Meetings open to Public/ Minutes of its Meetings accessible for Public |
|------------|---|---|---|--|
| 1 | College Development Committee | As prescribed by the Govt. headed by local M.L.A | Development Committee To looking after infrastructure & all the developments of the college | Yes |
| 2 | Admission Committee | College Committee | Making the admission process for the courses in the college | - |
| 3 | Time table Committee | College Committee | Make the suitable time table for all the classes | - |
| 4 | Discipline Committee | College Committee | To looking after the Discipline among the students and take the suitable action | - |
| 5 | Sports Committee | College Committee | Conduct the Sports activities to the students | - |
| 6 | Cultural Committee | College Committee | To looking after the Cultural activities in the college | - |
| 7 | Internal Examination Committee | College Committee | To looking after all the internal/semester exams conducted in the college | - |
| 8 | Carrier Guidance & Placement cell Committee | College Committee | Give guidelines to the students for their further carrier | - |
| 9 | College Magazine Committee | College Committee | Make the function of printing the college magazine | - |
| 10 | Anti-drugs, Raging cell Committee | College Committee | To look after & give advice to students and take suitable action | - |

| | | 0.11 | m 1 1: 6: 11 NGC | |
|----|---|----------------------|--|---|
| 11 | NSS Committee | College Committee | To looking after the NSS activities among the students | - |
| 12 | Academic audit Committee | College Committee | Supervise academic activities of the college | - |
| 13 | Students welfare committee | College Committee | Activities related to students welfare | - |
| 14 | Human Rights awareness committee | College Committee | Awareness activities about Human Rights | - |
| 15 | Internal Quality Assurance Committee | College Committee | Assuring quality in all activities of the college | - |
| 16 | Red Cross Committee | College Committee | Activities of the Red Cross | - |
| 17 | Library Committee | College Committee | Facilitating maximum utilization of Library | - |
| 18 | Rusa Committee | College Committee | Implementation of Rusa activities of the college | - |
| 19 | AISHE committee | College Committee | Sending AISHE reports | - |
| 20 | Rovers & Rangers committee | College Committee | Activities of Rovers & Rangers | - |
| 21 | Parent Teachers Association committee | College Committee | Involving parents in college developmental activities | - |
| 22 | UGC committee | College Committee | Getting grants from UGC | - |
| 23 | Students grievance redressal cell | College Committee | Redressing students grievances | - |
| 24 | Committee against Sexual Harassment against women | College Committee | Protecting women against sexual harassment | - |
| 25 | Scholarship committee | College Committee | Enabling students to get scholarship | - |
| 26 | Arts Association Committee | College Committee | Activities related to humanities | - |
| 27 | Commerce Association | College Committee | Activities related to commerce | - |
| 28 | Literary Association | College Committee | Activities related to literary activities | - |
| 29 | Purchase committee | College Committee | Bringing transparency in all procurement | - |
| 30 | College Development Fund Committee | College Committee | Deciding relating to CDF expenditure | - |
| 31 | Students Attendance shortage committee | College Committee | Action regarding attendance shortage to students | |
| | | | | |

| 32 | College Calendar and | College | Action regarding college | |
|----|--------------------------|----------------------|---|---|
| 32 | ID committee | Committee | calendar and ID | • |
| 33 | Green Audit Committee | College Committee | Cleaning college campus | 1 |
| 34 | Electoral Literacy Club | College Committee | Enabling students to get their voter ID | 1 |
| 35 | NAAC committee | College Committee | Facilitating NAAC accreditation | - |

DIRECTORY OF ITS OFFICERS AND EMPLOYEES

Section 4(1) (b)(ix)

| Sl. No | Name of the Officers/ Employees | Designation | Office Address | Contact Number |
|-----------|------------------------------------|------------------------|---------------------|----------------|
| 1 | Dr Vincent Alva | Principal | | 9845526695 |
| 2 | Mrs Sophia Dias | Associate Professor | | 9448621275 |
| 3 | Dr Jayaram Shettigar | Associate Professor | | 9448857435 |
| 4 | Mrs Annamma | Associate Professor | - | 9449758660 |
| 5 | Dr. Surekha Bhat | Associate Professor | Milagres College | 9743492881 |
| 6 | Mrs Shylet Mathias | Associate Professor | Kallianpur Udupi | 9880358450 |
| 7 | Mrs Clara Menezes | Assistant Professor | 576114 | 9880184284 |
| 8 | Mrs Poornima G A | Assistant Professor | | 9449114902 |
| 9 | Mrs Harinakshi M D | Assistant Professor | | 9242458080 |
| 10 | Mr Dinakara Poojary | SDA | | 9480401955 |
| 11 | Mr Xavier Fernandes | SDA | | 9845633135 |
| 12 | Mr Pius Frank | SDA | | 8970305158 |

MONTHLY REMUNERATION RECEIVED BY EACH OF ITS OFFICERS AND EMPLOYEES, INCLUDING THE SYSTEM OF COMPENSATION AS PROVIDED IN ITS REGULATIONS

| Sl. No | Name of the Officers/ Employees | Designation | Office Address | Gross Salary per month (₹) |
|-----------|------------------------------------|------------------------|---------------------|-------------------------------|
| 1 | Dr Vincent Alva | Principal | | 2,60,347 |
| 2 | Mrs Sophia Dias | Associate Professor | | 2,52,707 |
| 3 | Dr Jayaram Shettigar | Associate Professor | | 2,45,335 |
| 4 | Mrs Annamma | Associate Professor | | 2,31,296 |
| 5 | Dr. Surekha Bhat | Associate Professor | Milagres College | 2,31,296 |
| 6 | Mrs Shylet Mathias | Associate Professor | Kallianpur Udupi | 2,24,624 |
| 7 | Mrs Clara Menezes | Assistant Professor | 576114 | 1,40,529 |
| 8 | Mrs Poornima G A | Assistant Professor | | 1,17,733 |
| 9 | Mrs Harinakshi M D | Assistant Professor | | 1,10,922 |
| 10 | Mr Dinakara Poojary | SDA | | 49,034 |
| 11 | Mr Xavier Fernandes | SDA | | 45,448 |
| 1 | Mr Pius Frank | SDA | | 45,448 |

BUDGET ALLOCATED TO EACH OF ITS AGENCY, INDICATING PLANS ETC., (Section 4(1)(b) (xi)

| Agency | Plan/Programme/Scheme/Proje ct/Activity/Purpose for which budget is allotted | Proposed expenditure As on last year | Expected Outcomes | Report on disbursements made or where such details are available (website, reports, notice board etc., | | |
|--------|--|---|----------------------|--|--|--|
| | NIL | | | | | |

MANNER OF EXECUTION OF SUBSIDY PROGRAMMES

(Section 4(1) (b) xii).

| Name of the programme/Activity | Nature/Scale of subsidy | Eligibility criteria for grant of subsidy | Designation of officer to grant subsidy |
|--------------------------------|-------------------------|--|---|
| | Not Applic | able | |

PARTICULARS OF RECIPIENTS OF CONCESSIONS, PERMITS OR AUTHORISATIONS GRANTED BY THE PUBLIC AUTHORITY

| Institutiona | Institutional Beneficiaries | | | | | |
|--------------|--|---|------------------|--|--|--|
| Sl. No | Name & address of recipient institutions | Nature/quantum of benefit granted | Date of grant | Name & designation of granting authority | | |
| | | Not Applicable | | | | |

Information Available in Electronic Form (Section 4(1)(b)x(iv)

| Electronic | Description(site adder/location where available etc.,) | Contents or title | Designation and address of the custodian of Chapter 12 FORMAT 14 17 information held by whom?) |
|------------|---|-------------------|--|
|------------|---|-------------------|--|

Information regarding admission, examination, results are displayed in the college website https://milagrescollegekallianpur.edu.in/

3. Describe the manner of execution of the subsidy programme

| Name of the | Application | Sanction | Disbursement | |
|--------------------|-------------|-----------|--------------|--|
| Programme/Activity | procedure | procedure | procedure | |
| | | | | |
| Not Applicable | | | | |
| * * | | | | |

PARTICULARS OF FACILITIES AVAILABLE TO CITIZENS FOR OBTAINING INFORMATION

(Section 4 (1)(b) (xv)

| Facility | Description(Location of Facility/Name etc. | Details of Information made available |
|---|--|---------------------------------------|
| Reading room and Library facilities are available for public use on working days. | College Library | Reading Facility |

NAMES, DESIGNATIONS AND OTHER PARTICULARS OF THE PUBLIC INFORMATION OFFICERS

(Section 4(1)(b)(xvi)

| Sl. No. | Name of the Office/administrative unit | Name of the Designation of PIO | Office Tel. Residence Tel. Fax | E-mail |
|------------|--|--------------------------------------|--------------------------------------|-------------------------------|
| 1 | Milagres College Kallianpur, 576114 | Dr. Vincent Alva Principal | 0820- 2580235 | milagrescollege@gma il.com |

Asst. Public Information Officer

| Sl. No. | Name of the Office/administrative unit | Name of the Designation of PIO | Office Tel. Residence Tel. Fax | E-mail |
|------------|--|---|--------------------------------------|-------------------------------|
| 1 | Milagres College Kallianpur, 576114 | Correspondent Milagres Institutions | 914103 1612 | milagrescollege@gma il.com |

Appellate Authority

| Sl. No. | Name of the Office/administrative unit | Name of the Designation of PIO | Office Tel. Residence Tel. Fax | E-mail |
|------------|--|--------------------------------------|--------------------------------------|---------------------|
| 1 | Milagres College | Dr. Vincent Alva | 0820- | milagrescollege@gma |
| | Kallianpur, 576114 | Principal | 2580235 | il.com |

Other Useful Information Section 4 (1)(b)xvii

NIL

CERTIFICATE

This is to certify that we have published the "particulars of organizations, functions and duties as per clause 4(b) of the Right to Information Act 2005" in our College Notice Board every year at the beginning of the academic year.

Place: Udupi

Date: 10/05/2022

201 5 Open

PRINCIPAL

Principal
Milagres College Kallianpur-576 144
Udobi Dt., Kasnataks