St. Joseph's College of Commerce

(Autonomous) #163, Brigade Road, Bangalore – 560 025



PARTICULARS OF ITS ORGANIZATION FUNCTIONS AND DUTIES AS PER CLAUSE 4 (b) (1) OF THE RIGHT OF INFORMATION ACT 2005

Details as on 31/07/2021

Particulars of its Organization, functions and duties as per Clause 4 (b) (1) of the Right of Information Act 2005

ST. JOSEPH'S COLLEGE OF COMMERCE (AUTONOMOUS) ORGANISATION CHART Principal Dr. Charles Lasrado, SJ **Teaching Staff** Non -Teaching Staff Librarian Professor Associate Assistant Associate Superintendent Professor Professor Professor **FDA SDA Typist** Attenders **Sweepers** Peons Watchman St. Joseph's College of Commerce (Autonomous) #163, Brigade Road, Bangalore - 560 025 Ph No: 080 - 25360644/6 Fax No: 080 - 25540378 Email ID: info@sjcc.edu.in Website: www.sjcc.edu.in

POWERS AND DUTIES OF ITS OFFICERS/EMPLOYEES AS PER CLAUSE 4 (b) (2) OF THE RIGHT TO INFORMATION ACT 2005

Sl. No	DESIGNATION	Powers and Duties of Officers/Employees			
		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.			
		2. To ensure that the scholarship applications of the concerned			
1	Principal In-Charge	students are sent to sanctioning Departments viz Social			
		Welfare Department, Backward Classes and Minorities			
		Department and Department of Collegiate Education etc.,			
		3. To ensure that the proposal for renewal of			
		affiliation/accordal of permanent affiliation is sent to the			
		concerned University well in time.			
		4. To ensure that the accreditation from the NAAC is obtained			
		and to ensure if already accorded is upgraded after 5 years			
		5. 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.			
		6. The Principal shall handle 6 hours of teaching work – load			
		in a week in the relevant subject, etc.			
		He conduct the classes as per the time – table			
		2. Complete the syllabus prescribed by the concerned			
		University well in time.			
		3. Extend their full co - operation to the heads of the			
		departments in completing the syllabus before			
		commencement of the University Examinations.			
2	Selection Grade Lecturers/	4. To Co-operate with the Principal in smooth function of mid			
	Senior Grade Lecturers/	 term, supplementary and annual examination. 			
	Lecturers	5. 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 Saturday s 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 norms etc.			
		 To issue books to the teaching, non-teaching staff and students and collect it back 			
3	Librarian	Maintain necessary records/registers in the library etc.			
	Librarian	3. To arrange for annual stock verification of the library book			
		and to send annual stock verification report to the			
		concerned officers, etc.			
		The Superintendent shall be primarily responsible for the efficiency			
		of his section are accurate and conform to the rules and procedure.			
4	Superintendent	He shall scrutinize all the papers/files before they are submitted to			
	r	the higher officers. The Superintendent shall personally handle all			
		important and complicated cases. He shall guide his subordinates in			
		all respects and make them put up the cases in accordance with the			
		rules. He shall maintain his section neat and clean. He shall take all			
		steps to maintain order and discipline in the section. He shall control			
		the movement of officials. He shall arrange for distribution of work			

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		among the case workers in consultation with the concerned officer. He shall maintain guard file of his section. He shall ensure that all registers, diaries and files are maintained properly by the case workers of his section. He shall mark the tappals to the concerned case workers. He shall supervise his section and submit reports to his immediate officers. He shall sign and issue acknowledgement letters.		
5	First Division Assistants (SAD)	First Division Assistant to prepare the budget and its correspondence, reconciliation of departmental figures. First Division Assistant should assist Accounts Superintendent in keeping update of departmental functions. He should keep files intact.		
6	First Division Assistants/ Second Division Assistants	The First Division Assistants/Second Division Assistants works under the guidance of the Superintendent. He is responsible for the work entrusted to him. Each Assistant will be allotted certain subjects to deal with. His duties mainly are as follows: 1. To maintain the case diary. 2. To examine and put-up notes and drafts promptly to the superintendent after recording paging index. 3. To maintain the various registers prescribed under the rules of office procedure. 4. To ensure that the notes submitted in the files are neat and tidy and as per rules.		
7	Typist	 The Typist duties and responsibilities are as follows: To type both on computer and typewriter neatly and accurately all letters marked to him To take out number of copies required. Stenciling when the number of copies required are more than 10 Typist shall compare fair copies before they are returned to the caseworker. To maintain the work diary in the prescribed proforma Drafts shall be typed giving wide margin for effecting necessary corrections. 		
8	Attenders/Peon	 The duties of the Attender/Peon are as follows: General Duties: Carrying a file from one section to another or from one caseworker to another etc. Stitching the files/Exam bundles. Carrying and distribution of stationary and making envelopes whenever necessary. Arranging of furniture. Keeping the office premises clean. 		
9	Watchman	They shall watch guard, see and ensure that articles belonging to the Department/Office including the vehicles kept in the Department Garages are safe and not tampered with or taken out without proper authority.		
10	Sweeper	They shall sweep or wipe with wet cloth, the room, verandas, steps, etc., allotted to the, well before starting of office and also during office timings if need be. They shall carry the waste/rubbish for disposal outside the department under the supervision of the Superintendent.		

PROCEDURE FOLLOWED IN THE DECISION MAKING PROCESS INCLUDING CHANNELS OF SUPERVISION AND ACCOUNTABILITY AS PER CLAUSE 4 (b) (3) OF THE RIGHT TO INFORMATION ACT 2005

Sl. No	DESIGNATION	POWERS AND DUTIES OF OFFICERS/EMPLOYEES		
1	Principal In Charge	 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 applications of the concerned students are sent to sanctioning Departments viz Social Welfare Department, Backward Classes and Minorities Department and Department of Collegiate Education etc., The Principal shall handle 6 hours of teaching work – load in a week in the relevant subject, etc. AND OTHER POWERS & DUTIES MENTIONED IN FORMAT – 2		
2	Selection Grade Lecturers/Senior Grade Lecturers/Lecturers	1) He conduct the classes as per the time – table 2) Complete the syllabus prescribed by the concerned University well in time. 3) Extend their full co – operation to the heads of the departments in completing the syllabus before commencement of the University Examinations. AND OTHER POWERS & DUTIES MENTIONED IN FORMAT – 2		
3	Librarian	 To issue books to the teaching, non-teaching staff and students and collect it back Maintain necessary records/registers in the library etc. To arrange for annual stock verification of the library book and to send annual stock verification report to the concerned officers, etc. 		
4	Superintendent	The Superintendent shall be primarily responsible for the efficiency of his section are accurate and conform to the rules and procedure. He 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 shall guide his subordinates in all respects and make them put up the cases in accordance with the rules. AND OTHER POWERS & DUTIES MENTIONED IN FORMAT – 2		
5	First Division Assistants Second Division Assistants	The First Division Assistants/Second Division Assistants works under the guidance of the Superintendent. He is responsible for the work entrusted to him. Each Assistant will be allotted certain subjects to deal with. His duties mainly are as follows: (1) To maintain the case diary. (2) To examine and put-up notes and drafts promptly to the superintendent after recording paging index. (3) To maintain the various registers prescribed under the rules of office procedure. (4) To ensure that the notes submitted in the files are neat and tidy and as per rules. AS MENTIONED IN FORMAT – 2		

7	Typists	The Typist duties and responsibilities are as follows: (1) To type both on computer and typewriter neatly and accurately all letters marked to him (2) To take out number of copies required. (3) Stenciling when the number of copies required are more than 10 AND OTHER POWERS & DUTIES MENTIONED IN FORMAT - 2	
8	Attender/Peon	The duties of the Attender/Peon are as follows: GENERAL DUTIES: (1) Carrying a file from one section to another or from one case- worker to another etc. (2) Stitching the files/Exam bundles. (3) Carrying and distribution of stationary and making envelopes whenever necessary. AND OTHER POWERS & DUTIES MENTIONED IN FORMAT - 2	
9	Watchman	They shall watch guard, see and ensure that articles belonging to the Department/Office including the vehicles kept in the Department Garages are safe and not tampered with or taken out without proper authority.	
10	Sweeper	They shall sweep or wipe with wet cloth, the room, verandas, steps, etc., allotted to the, well before starting of office and also during office timings if need be. They shall carry the waste/rubbish for disposal outside the department under the supervision of the Superintendent.	

FORMAT – 4

NORMS SET BY IT FOR THE DISCHARGE OF ITS FUNCTIONS AS PER CLAUSE 4 (b) (4) OF THE RIGHT TO INFORMATION ACT 2005

Sl. No	Designation	Norms set by it for the discharge of its functions
1	Principals	As Per The Government & Management Norms
2	Selection Grade Lecturers/Senior	As Per The Government & Management Norms
	Grade Lecturers/Lecturers	
3	Librarian	As Per The Government & Management Norms
4	Superintendent	As Per The Government & Management Norms
5	First Division Assistants	As Per The Government & Management Norms
6	Second Division Assistants	As Per The Government & Management Norms
7	Typists	As Per The Government & Management Norms
8	Attender/Peon	As Per The Government & Management Norms
9	Watchman	As Per The Government & Management Norms
10	Sweeper	As Per The Government & Management Norms

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

Sl. No.	Rules, regulations, instructions, manuals and records used	
1	Conduct rules - 1966	
2	Karnataka education act 1983 (karnataka act no. 1 of 1995)	
3	Karnataka educational institutions (collegiate education) rules-2003	
4	Grant in aid code	
5	Karnataka civil services (general recruitment) rules – 1977	
6	Triple benefits scheme rules – 1976	
7	University grants commission guidelines	
8	Karnataka state transferency act – 2000	
9	Relevant government notifications and orders	
10	Karnataka civil services (regulation of promotion, pay and pension act, 1973 and rules 1978 rules general recruitment rules – 1977	
11	Karnataka state university act – 2000	
12	Jurisdictional, university regulations, bylaws and examination manual	
13	Karnataka education department services (collegiate education department) (special recruitment) rules, 1993 and other rules as amended	

FORMAT – 6

STATEMENT OF THE CATEGORIES OF DOCUMENTS THAT ARE HELD BY IT OR UNDER CONTROL AS PER CLAUSE 4 (b) (6) OF THE RIGHT TO INFORMATION ACT 2005

Sl. No.	Categories Of Documents That Are Held By It Or Under Control	
1	Attendance Registers	
2	Casual Leave Registers	
3	Tappal Issue Acknowledgement Registers	
4	Cash books (Soft copies)	
5	Cash Books (Soft copies)	
6	Day Books (Soft copies)	
7	Grant Release Registers (Soft copies)	
8	Salary Disbursement Registers (Soft copies)	
9	Advance Sanction Registers (Soft copies)	
10	Stock Registers (Soft copies)	
11	A.G. Audit Observation Compliance Report Registers	

FORMAT-7

PARTICULARS OF ANY ARRANGEMENT THAT EXISTS FOR CONSULTAION WITH OR REPRESENTATION BY, THE MEMBERS OF THE PUBLIC INRELATION TO THE FORMULATION OF ITS POLISY OR ADMINISTRATION THEREOF AS PER CLAUSE 4(b) (7) OF THE RIGHT TO INFORMATION ACT 2005.

- 1. Representation in Person or writing to the President or Vice President of the Management
- 2. College Alumni

FORMAT -8

STATEMENT OF BOARDS, COUNCILS, COMMITTEES AND OTHER
BODIES CONSISTING OF TWO OR MORE PERSONS CONSTITUTED AS
ITS PART OR FOR THE PURPOSE OF ITS ADVISE AND AS TO WHETHER
MEETINGS OF THOSE BOARDS, COUNCILS, COMMITTEES AND OTHER
BODIES ARE OPEN TO THE PUBLIC OR THE MINUTES OF SUCH
MEETINGS ARE ACCESSIBLE FOR PUBLIC AS PER CLAUSE 4(B) (8) OF
THE RIGHTS TO INFORMATION ACT 2005

SL. No.	Committees	Headed By
1	Exam Committee	Principal
2	Total Quality Management	Principal
3	Parent Teachers Committee	Principal
4	Sports Committee	Principal
5	Student's Council Committee	Principal

DIRECTORY OF ITS OFFICERS AND EMPLOYEES AS PER CLAUSE 4 (B) (9) OF THE RIGHT TO INFORMATION ACT 2005.

Sl. No.	Name	Designation	Telephone No
	Dr. Daniel Fernandes, SJ	Principal In-charge	9448055264
		Upto 31st May 2021	
1	Dr. Charles Louis Lasrado, SJ	Principal from 1st June 2021	9449720044
		Associate Professor	
2	Dr. Rajaram R	Associate Professor	9845214004
3	Dr. L. Augustin Amaladas	Associate Professor	9845844319
4	Mr. Ravi R.A.	Associate Professor	9241670345
5	Dr. Sajida Ahmed	Associate Professor	9880428557
6	Mrs. H.G. Manjula	Librarian	9886768363
		Associate Professor	
7	Mr. Asad Pasha	SDA	9342981881
8	Mr. John Sudhakar	SDA	7349076722
9	Mr. P.G. Jose	SDA	9845392839
10	Mr. Joseph Anthony	Attender	9972029935
11	Mr. Yesudas S	Attender	9343630448
12	Mr. T. Venkateshaiah	Gardener	9008007518
13	Mr. Shivashankara K.A.	Peon	9916341727
14	Mrs. Anthony Mary C	Peon	9686868795

MONTHLY REMUNERATION RECEIVED BY EACH OF ITS OFFICERS AND EMPLOYEES, INCLUDING THE SYSTEM OF COMPENSATION AS PROVIDED IN ITS REGULATIONS AS PER CLAUSE 4 (B) (10) OF THE RIGHT TO INFORMATION ACT 2005.

Sl. No.	Name	Designation	Gross Salary Dec 2020
	Dr. Daniel Fernandes, SJ	Principal In-charge	2,15,343
1		Upto 31st May 2021	
	Dr. Charles Louis Lasrado, SJ	Principal from 1st June 2021	-
		Associate Professor	
2	Dr. Rajaram R	Associate Professor	2,92,689
3	Dr. L. Augustin Amaladas	Associate Professor	2,64,693
4	Mr. Ravi R.A.	Associate Professor	2,42,274
5	Dr. Sajida Ahmed	Associate Professor	2,49,465
6	Mrs. H.G. Manjula	Librarian	2,72,589
		Associate Professor	
7	Mr. Asad Pasha	SDA	68,428
8	Mr. John Sudhakar	SDA	66,637
9	Mr. P.G. Jose	SDA	64,947
10	Mr. Joseph Anthony	Attender	51,760
11	Mr. Yesudas S	Attender	49,190
12	Mr. T. Venkateshaiah	Gardener	45,741
13	Mr. Shivashankara K.A.	Peon	45,741
14	Mrs. Anthony Mary C	Peon	46,756

FORMAT – 11 A

AIDED COLLEGES

BUDGET ALLOCATED TO EACHOF ITS AGENCY, INDICAING THE PARTICULARS OF ALL PLANS, PORPOSED EXPENDITURES AND REPORTS ON DISBUSEMENTS MADE AS PER CLAUSE 4(B) (11) OF THE RIGHT TO INFORMATION ACT 2005.

As Per Karnataka Educational Institutions (Collegiate Education) Rules 2003/ Chapter –IV Rule 7 To 18, 63, and 64

S1. No	Head Of Account 2202-03-104-1-01	Particulars Of Budget Allocated		nditure	Balance
		(Plans & Non Plan)	Collection	Expenditure	
1	Salary Grant		3,00,31,534	3,00,31,534	-
2	Tuition & Other Fees Development Fees	NON PLAN	32,95,452	32,95,452	-

FORMAT - 12

MANNER OF EXECUTION OF SUBSIDY PROGREMMES, INCLUDING THE AMOUNTS ALLOCATED AND THE DETAILS OF BENEFICIARIES OF SUCH PROGREMMES AS PER CLAUSE 4 (B) (12) OF THE RIGHT TO INFORMATION ACT 2005.

N/A

FORMAT-13

PARTICULARS OF RECIPIENTS OF CONCESSIONS, PERMITS OR AUTHORIZATIONS GRANTED BY IT AS PER CLAUSE 4 (B) (13) OF THE RIGHT TO INFORMATION ACT 2005.

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DETAILS IN RESPECT OF THE INFORMATION, AVAILABLE TO OR HELD BY IT, REDUCED IN AN ELECTRONIC FORM AS PER CLAUSE 4 (B) (14) OF THE RIGHT TO INFORMATION ACT 2005.

- 1. Attendance
- 2. Marks
- 3. Staff List
- 4. Students information

FORMAT - 15

PARTICULARS OF FACILITIES AVAILABLE TO CITIZENS FOR OBTAINING INFORMATION INCLUDING THE WORKING HOURS OF A LIBRARY OR READING ROOM IF MAINTAINED FOR PUBLIC USE AS PER CLAUSE 4 B (15) OF THE RIGHT TO INFORMATION ACT 2005.

- 1. Notice Board
- 2. Placement Office
- 3. Library Students
- 4. Information on the T.V Monitor

FORMAT - 16

NAMES, DESIGNATIONS AND OTHER PARTICULARS OF THE PUBLIC INFORMATION OFFICERS AS PER CLAUSE 4 (B) (16) OF THE RIGHT TO INFORMATION ACT 2005.

Sl. No	Name of the Public authority	Name and designation of the public information officer	Name and designation of the Assistant information Officer	Appellate Authority
1	Principal	Dr. Charles Lasrado, SJ	Ms. Jayashree P.R. Senior of staff	Commissionerate of Collegiate Education

SUCH OTHER INFORMATION AS MADE BE PRESCRIBED AS PER CLAUSE 4 (B) (17) OF THE RIGHT TO INFORMATION ACT 2005

Certificate Courses

Student's Welfare Programme

Outreach Programme

Principal