MANUAL.1 Particulars of Organization, Functions and Duties [Section 4(1) (b) (i)]

1. Aims and objectives of the public authority:

OBJECTIVES

- To provide holistic education to students.
- To liberate them from social conditioning such as ignorance, poverty, exploitation, caste, class and gender bias.
- To sustain, promote and enhance quality of higher education.
- To inculcate in them social, moral and spiritual values.
- To help them to develop competence, commitment and compassion.
- To empower them to distinguish between good and bad, and make right decisions. To uphold self-esteem, equality of men and women, dignity of human labour, belief in social justice and Constitution.
- To make them conscious of responsibilities and duties along with rights and a sense of discipline.
- To promote sanctity of the family- the basic unit of society.
- To motivate them towards nation-building, so as to evolve a New Society, the India of their dream.
- To enable them to face the challenges of globalization.
- To provide an education which nurtures an encounter with God, including an appreciation of, and respect for, other faiths.

CORE VALUES

- Believing in God
- Upholding Human Dignity
- Inculcating a Sense of Patriotism
- Fostering Global Competencies
- Promoting Ethical Values
- Achieving Excellence in Education

2. Mission/Vision Statement of the public authority

Our Vision

"Formation for Transformation"

Our Mission

"To Provide balanced all round education to young men and women to be disciplined citizens, who will display a high intellectual caliber, together with emotional balance and social commitment and particularly, at helping Catholic Youth to be committed followers of Christ."

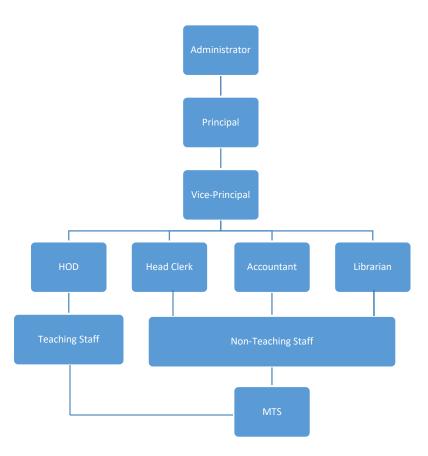
3. Brief history and background of establishment of the public authority

St. Xavier's College was founded by the Archdiocese of Goa in June, 1963, and was affiliated to the University of Bombay in the same year. In the academic year 1963-64, it conducted only the First Year Arts and First Year Science classes. In the academic year 1964-65, it conducted the Intermediate Arts and Science classes as well. In the academic year 1965-66, the B.A. and B.Sc. courses were added. In June, 1969, registration of candidates for M.Sc. in Physics, Chemistry and Botany, and M.A. in English, Philosophy and Portuguese were permitted. In June, 1985, Goa University came into existence and its jurisdiction was extended over the whole State of Goa and, as such, the Colleges situated in Goa were delinked from the jurisdiction of the University of Bombay, and were affiliated to Goa University in June, 1986. Consequently, St. Xavier's College is now an Institution affiliated to Goa University.

In June, 1993, both Goa University and the Government of Goa, granted permission for Commerce Faculty at St. Xavier's College. Today, St. Xavier's College is a full-fledged Multi-faculty College with all the three faculties, namely, Arts, Science and Commerce.

From June, 1995, we have been granted affiliation to teach Computer Science and from June, 1996, to teach Electronics, both at the B.Sc. level, and with the permission of Goa University, we have introduced Computer Applications (Vocational Subject) at the B.Com. level, in the year 1994, and Industrial Chemistry in the year 2001. The College introduced M.A. (Psychology) programme in 2001-2002.. In 2005 – 06, B.Sc. degree programme in Biotechnology and Bachelor in Computer Applications were started. St. Xavier's takes pride in stating that it is the first college in Goa offering the Mass Communication & Videography and Journalism undergraduate programmes. The M.Com programme was introduced in the year 2006-2007. In 2007 – 08 degree programmes in Business Administration and Travel and Tourism Management were introduced. The M.Sc. (Physical Chemistry) programme was started in 2008-2009.

4. Organization Chart -



5. Main activities/functions of the public authority

To impart instruction in Arts, Science, Commerce, BCA, BBA and BBA(TT) streams leading to Degree and MA(Psychology), M.Com., M.Sc. (Physical Chemistry)

6. List of services being provided by the public authority with a brief write-up on them

a)The teaching staff is involved in academic and extra-curricular work whereas the nonteaching staff is involved in administrative work.

- b)Provide academic information of passed out students of this college to industries/ business Firms, etc., for placement. c)Issue various certificates to staff and students
- d)Library facilities are available for public use with prior permission of the Principal. The working hours of the Library: 8.30 a.m. to 5.00 p.m. on all working days.
- 7. Citizens interaction- Expectation of the public authority from the public for enhancing its effectiveness and efficiency
- 8. Postal address of the main office, attached/subordinate office/field units, etc:
 - St. Xavier's College, P.O. Box No. 32, Mapusa, Bardez Goa, 403 507 India
- 9. Working hours both for office and public

Office working hours:

Monday - Saturday

08.00 a.m. to 1.00 p.m.

02.00 p.m. to 5.00 p.m.

10. Grievance redressal mechanism

Grievance Committee available for staff and students of the college.

Powers and Duties of Officers and Employees

[Section 4(1) (b) (ii)] Please

provide details of the powers and duties of officers and employees of the organization

| Sr. | Designation | Powers | improyees of the organization | | Duties |
|-----|----------------|---|--|--|--|
| No. | | Administrative | Financial | Others | |
| 1. | Principal | Appointment of Staff. Allotting work and overall supervision of staff Admitting students for various courses. | Payments.Supervising and presenting for | Liaising with Government Authorities Attending, holding meetings, conferences, etc., Conducting extracurricular activities | □ Maintaining discipline and overall management of the College. □ Correspondence relating to administration, observance of Act, statutes, ordinances, Regulations, Rules & other directions or orders issued by the University and orders issued by the State Government. |
| | | | Disbursements of salaries to staff | | □ Conduct of examination □ Assessing reports of teachers & maintenance of service books of teachers and other employees of the college □ Observance of Rules & other directions or orders issued by the management of the college. |
| 2. | Vice-Principal | Nil | Nil | Nil | ☐ Impart instruction to students ☐ Perform duties assigned by the Principal from time to time |
| 3. | Teaching staff | Nil | Nil | Nil | ☐ Impart instruction to students ☐ Perform such duties as assigned by the Principal from time to time |

| 4. | Non-Teaching staff | Nil | Nil | Nil | Perform such duties as assigned by the Principal from |
|----|--------------------|-----|-----|-----|---|
| | | | | | time to time |
| | | | | | |

MANUAL.3 Procedure followed in Decision Making Process

[Section 4(1) 9b) (ii)]

The procedure can be described both in narrative form and through Flow process Chart. In narrative form the stages through which a proposal passes, the levels at which it gets examined and the final authority to which it has to go for approval may be explained.

The proposal is received by the Principal.

The Principal marks the proposal to the concerned committee members.

The concerned committee member, on compliance returns the proposal to the Principal for onward submission to the concerned public.

Norms set by it for the discharge of its functions [Section 4 (1) (b) (iv)]

Please provide the details of the Norms/Standards set by the department for execution of various activities/programmes

| S.No. | Activity | Time frame/Norm for its completion/disposal | Remarks |
|-------|----------|---|---------|
| - | - | - | - |

Rules, regulations, instructions, manuals and records for discharging functions. [Section 4(1) (b) (v) Prepare a list of rules, regulations, instructions, manuals and records for discharging functions available with the public authority for the smooth discharge of its functions. This can be in the following format:

| Srl. | Name of the act, rules, regulations, etc. | Brief gist of the contents | Reference No.(if | Price in case of priced |
|------|---|--|------------------|-------------------------|
| No. | | | any) | publications |
| | | | | |
| 1. | Statutes & Ordinances of Goa University | Rules for colleges reg. Appointment of staff, leave applicable, etc. | | |
| | | | | |
| 2 | Central Civil Service (CCS) | Service conditions for staff | | |
| | Rules made applicable by Goa Government | | | |
| 3. | Government notifications / Circulars | - | | |
| 4. | College Handbook | https://drive.google.com/file/d/17GnbLHPZC1_gvCDo0kRcBUNiIHpIFoOs/view?usp=sharing | | |
| 5. | College Prospectus | https://drive.google.com/file/d/1fe8Wmki9hRhr5Uy_goYhdcj2rzcgbQBg/view?usp=sharing | | |

A statement of the categories of documents that are held by it or under its control.[Section 4 (1) 9b) (vi)]

Details of the records available may be made in a statement form, wing wise, unit wise, branch wise and it may be got tabulated, indexed and catalogued 9An illustrative list is given below)

A statement of the categories of documents held

| Srl. No. | Nature of record | Details of information available | Unit/Section where available | Retention period, where available |
|----------|---------------------------|---|------------------------------|-----------------------------------|
| 1. | Career/General Register | Information of students registered in this college | College Office | Record room |
| 2. | Result Data | Result of all the examinations conducted in the college. | College office | Record room |
| 3. | Service Record of staff | Record of leave, yearly increment, promotion`s, etc. | College office | Record room |
| 4. | Salary Statement Register | Monthly disbursement of Salary to staff | College office | Record room |
| 5. | Provident Fund Register | Details of PF deducted monthly | College office | Record room |
| 6. | Dead Stock Register | Details of Equipment, furniture, etc., purchased by the college | College office | Record room |

MANUAL. 7
Particulars of any arrangement that exists for consultation with or representation by the members of the public in relation to the formulation of its policy of implementation [Section 4(1) (b) (vii)]

| Sr. No. | Name and address of the consultative | Constitution of the committee/ | body | Rule and responsibility | Frequency of meetings |
|------------|--|--|---|--|-----------------------|
| | Committee/bodies | | | | |
| 1. | Parent Teacher's Association (P.T.A2018) | Dr. (Fr.) Jeronimo D'Silva Mr. Jose Noronha Ms Vilma Fernandes Ms Sumina Da Costa Mr. Rama Palyekar Ms Elizabeth Fernandes Ms Alda Monteiro Ms Anwar Ali Maniyar Mr. Tulsidas Porob Mr Sagar Narvekar Mr. Yeshwant Chodankar Mr. Linson Thomas Ms Aileen Nunes Pinto Dr. Greta Costa | President Chairperson Secretary Joint secretary Treasurer Joint Treasurer Member | To strive towards the all round development of the students of the College, by promoting excellence in academics as well as co-curricular activities. To promote unity and fraternity among Parents, Teachers, Students and the Management of the College by creating a healthy environment in and outside the College. To actively involve the Parents, the Teachers, the Members of the Community at large and all the people associated with the College in the students' development programmes and other related activities to be taken by the Association. To serve as a link between the College and the Community at large. To actively co-operate with and support the College Management in all its endeavors for the benefit of the students' community of the College and for the development of educational activities in and around the college. To strive for imbibing and inculcating moral, spiritual and social values among the students and the community at large. | Twice a year |
| 2. | Local Managing Committee-2020 | Fr. Antonio F. Salema Prof. Blanche Mascarenhas Dr.(Mrs.) Carmelita D`Mello Ms. Sandra Fernandes Fr. Agnelo Fernandes Ms. Isabel Noronha Ms. Alice D`Cruz Mr. Rajendra Kanekar | Chairperson President Secretary Member Member Member Member Member Member Member | ☐To take care of affairs of the college. | Once a year |

| | | Mr. Mauricio Carvalho Fr.Noel D`Costa | Member | | |
|----|-----------------------------|--|--|---|-----------|
| 3. | IQAC-2020 | Prof. Blanche Mascarenhas Mr. Maurice Carvalho Mr. Thomas Alvares To be Appointed Mr. Bosco Lawrence Ms. Ursula Barreto Ms. Sandra Fernandes Dr. Santana Fernandes Ms. Charmine Dias Mr. Hermin Furtado Dr. Ramita Gurav Dr. Ubaldina Noronha Ms. Prajoti Chimulkar Ms. Joslyn D`Souza Ms. Swizel Alphonso To be Appointed Fr. Antonio Salema Mr. Clen Maderia To be Appointed Mr. Lavino Jude Mr. Mario Fernandes Mr. Fergus Gonsalves To be Norminated | Chairman (Accountant) (Head Clerk) (Systems Administrator) (IQAC & NAAC Coordinator) (November,2020 onwards) (Vice-Principal) (Vice-Principal) (Examination Convenor) (Cultural Co-ordinator) (Associate Professor) (Associate Professor) (Associate Professor) (Assistant Professor &PTA Representative) (Sport Representative) (NSS Representative) (Library Representative) (Management Representative) (Local Society Representative) (Student Representative) (Alumini Representative) (Employer Representative) (Industry Representative) Stakeholder(Representative of PTA) | To develop a quality system for conscious, consistent and catalytic programmed action to improve the academic and administrative performance. To promote measures for institutional functioning towards quality enhancement through internalization of quality culture and institutionalization of best practices. | Quarterly |
| 4. | Planning Board:Plan XII- | Dr. Fr. Jeronimo D'Silva Dr. Blanche Mascarenhas | Chairperson Secretary | Improvement of facilities/infrastructure | |
| | 2018 | Dr. Maria Fonseca Dr. Tushar Anvekar Mr. Herwin Furtado | Member Member Member | Allocation of funds to various departments | |

| Ms Ursula Barreto | Member | |
|--------------------------|------------|--|
| Mr. Rajendra Kanekar | Member | |
| Ms Sandra Fernandes(comp | sc) Member | |
| Ms Sunita Mesquita | Member | |
| Dr. Ubaldina Noronha | Member | |
| Mr. Conceicao de Souza | Member | |
| Mr. Mauricio Carvalho | Member | |
| | | |

Other procedures adapted for formal or informal consultations with the public may also be indicated such as Other details whether the meetings are open to public, minutes are accessible to public, etc., may be indicated.

MANUAL. 8
A statement of boards, council, committees and other bodies constituted
[Section 4 (1) (b) (vii)] This can be prepared in the following format

| S.N. | Name and Address of the body | Main functions of the body | Constitution of the body | | Date of constitution | Date up to which valid | Whether meetings open to public | Whether Minutes accessible to public | Frequency of meetings | Remarks |
|------|---|--|--|--|----------------------|------------------------|--|---|-----------------------|---------|
| 1 | Local Managing Committee (2020-21) | Discuss performance of the college and make suitable suggestions for improvement and growth of the college. Issues pertaining to the programmes (UG and PG) quality enhancement | Fr. Antonio F. Salema Prof. Blanche Mascarenhas Dr.(Mrs.) Carmelita D`Mello Ms. Sandra Fernandes Fr. Agnelo Fernandes Ms. Isabel Noronha Ms. Alice D`Cruz Mr. Rajendra Kanekar Mr. Mauricio Carvalho Fr.Noel D`Costa | Chairperson President Secretary Member | July 2019 | 3 years | No | Yes | Once a year | |
| 2. | College Grievance Committee(2019- 2022) | | Dr. Teotone Vaz Dr. Vrunda Kerkar Mr. Carmelito DeSouza | Chairperson Member Member | | 3 years | No | yes | Once a year | |
| 3. | College Committee for Prevention of Sexual Harassment at the workplace(2019- 2020) | | Dr. Claudette Gomes Ms. Alia Agha Ms. Shivta Mhamal | Convenor Member Member | | | | | | |

| 4. | Anti-Ragging Squad(2019-20) | Mr. Herwin Furtado Convenor Ms. Pamela Fernandes Member Mr. ManojSalgaonkar Member |
|-----|------------------------------------|--|
| 5. | Anti-Ragging Committee(2019-20) | Mr. Mahesh Nair Convenor Ms. Freda Tavares Member |
| 6.# | Discipline Committee(2019- 2020) | Administrator Principal Ms. Ursula Barreto Convenor Fr.(Dr.) Jeronimo D'Silva Member Ms. Difa Fernnades Member Ms. Sandra Fernandes Member (Comp.Sc) Dr. Ubaldina Noronha Member Ms. Wendy Martins Member Dr. Dadapir Jakati Member Dr. Marielou Ferrao Member Fr. Luis Gomes Member Mr. Dinesh Nirawadekar Dr. Poonam Deshpande Dr. Kshipra Vora Member Ms. Rushita Verlekar Member Dr. Yasmin Shaikh Member Ms. Kimberly Barros Member Ms. Anna Souza Member Mr. Rahul Naik Member Mr. Joel Coutinho Member Mr. Joel Coutinho Member Ms. Member Mr. Joel Coutinho Member |

| | | Ms. Abigail D'Souza Dr. Andrew D'Souza Ms. Kathleen Pinto Mr. Kenneth Lobo Mr. Stalin D'Sa Mr. NitinVolvoikar Ms. Vailarose Fernandes Ms. Concy Noronha | Member Member Member Member Member Member Member Member Member | | | |
|----|---|--|--|--|--|--|
| 7. | Attendance Committee (2019- 2020) | Ms. Avani Kharde Dr. Sharmila Pais Ms. Ana Olimpia Andrade Ms. Vilma Fernandes Ms. Sheryl D'Cuz Mr. Carmelito D'Souza Ms. Zarina Chawdari | Convenor Member Member Member Member Member Member | | | |
| 8. | College Examination Committee(2019- 2022) | Dr. Santana Fernandes Mr. Edwin D'Souza Ms. Melissa Rodrigues Ms. Kimberly Barros Ms. Sandra Fernandes (Commerce) Dr. Yasmin Shaikh Mr. Aaron Paul Fernandes Ms. Venisha Fernandes Dr. Vrunda Kelkar Ms. Prajoti Chimular Ms. Katelyn Gonsalves Dr. Manoj Salgoankar | Convenor Member | | | |

| 9. | College Unfair Means Inquiry Committee(2019- 2022) | Ms. Edwina Pereira Dr. Oscar D'Mello Ms. Shefali Kamat | Chairperson Member Member | | |
|-----|---|--|---|--|--|
| 10. | Internal Complaint committee(ICC) (2020-21) | Dr.(Mrs.)Marielou Ferrao Fr. Roman Rodrigues Ms. Pamela Fernandes Ms. Tricia Borges Ms. Aliya Aga Mr. Paul D`Souza Dr.(Mrs.)Maria Emilia Mascarenhas | Presiding Officer Member Member Member Member Member Member | | |
| 11. | Social Media Champion | Mr. Edwin D'Souza | | | |
| 12. | Collegiate Student Grievance Redressal Committee(CSGRC) | Prof. Blanche Mascarenhas Ms.Ursula Barreto Dr. Oscar Braganga e Melo Ms. Anuradha Kakodkar Ms. Jerusha D'Souza | | | |

| 13. | Committees of Social Distancing, Sanitization, Health Issues and other related matters Sport Committee (2020-2021) | Mr. Pr Ms. Pr Comn Fr.(Dr. Mr. M Ms. Sa (Comr Comm Mrs. S Dr. Sa Mr. Co Prof. E | Jrsula Barreto adeep Morajkar ajotiChimulkar nittee 2) JeronimoD'silva ahesh Nair andra Fernandes nerce) | | |
|-----|---|--|--|--|--|
| | | Dr. Ca Mr. Pr Mr. Pa Ms. Ki Studen Studen | Director of jetan Raposo adeep Morajkar rmanand Mandrekar imberly Barros at Representative tt Representative Director of physical Education Member Member Member Member | | |
| 15. | Public Grievance Officer(2020-21) | Ms. Ka | thleen C. Pinto | | |

| 16. | NSS Programme Officers(2020-21) | Ms. Swizel Alphonso Ms. Freda Tavares Dr. James D'Souza Mr. Gajanan Parab Mr. Rahul Ravinda Naik Mr. Salim Mohamed Gaded | Convenor | | |
|-----|---|--|---|--|--|
| 17. | NSS Advisory Committee(2020-21) | Prof. Blanche Mascarenhas Mr. Jervin Zen Lobo Ms. Kathleen Pinto Mr. Glen Madeira Fr. Savio Fernandes | Chairperson Faculty Faculty Representative of Development Representative of | | |
| | | Students 1 Students 2 | Welfare To be Appointed To be Appointed | | |
| 18. | Committee for Issues Related to Online Sessions(2020) | Mr. Parmanand Mandrekar Mr. Rajendra Kanekar Mr. Conceicao De Souza Mr. Herwin Furtado Mr. Cajetan Raposo | Convenor | | |
| 19. | Intellectual Property Rights Cell (IPR) (2020) | Dr. Nelson Lobo Dr. Carmelita D` Mello Dr. Mira Parmekar Dr. Sharmila C. Pais Ms. Aliya Agha Khan Ms. Shirlene Palha Fernandes | Convenor | | |

| 20. | Health & Wellness Ambassador and Tobacco Monitor (2020) | Mr. Conceicao De Souza | | | | |
|-----|---|---|-------------------|--|--|--|
| 21. | Public Awareness to Influence Public Behaviour on Covid-19 (2020-21) | Mr. Mahesh Nair | Faculty in Charge | | | |
| 22. | Observation of Ozone Day | Ms. Arina Frank | Faculty in Charge | | | |
| 23. | Library Committee (2020-2021) | Dr. Claudette Gomes Ms. Janet Araujo Ms. Anuradha Kakodkar Mr. Sylvester Vaz Ms. Sumina Da Costa Dr. Yasmin Shaikh Ms. Aliya Aga Dr. Benedict Soares Ms. Shivta Mayenkar Dr. Johnross Albuquerque | Convenor | | | |

| 24. | Committee for SOPs | Mrs. Katelyn Gonsalves Co | onvenor | | |
|-----|--------------------|-----------------------------|---------|--|--|
| | for Laboratories | Mrs. Prajoti Chimulkar | | | |
| | | Mr. Manoj Salgaonkar | | | |
| | | Mrs. Aquila Afonso | | | |
| | | Mrs. Jenica Rangel | | | |
| | | Mr. Mahesh Nair | | | |
| | | Mrs. Vilma Fernandes | | | |
| | | Mrs. Maria Beatriz de Souza | | | |
| | | Mrs. Vailarose Fernandes | | | |
| | | Dr. Vijay Veigas | | | |
| | | Mrs. Anuradha Kakodkar | | | |
| | | | | | |

$Manual - 9 \ Directory \ of \ Officers \ and \ Employee \ [Section 4 \ (1) \ (b) \ (ix)] --$

Teaching Staff (2019-20)

| SR. No. | NAMES OF THE STAFF MEMBERS | Designation | Tel No. | E-mail Address |
|------------|-----------------------------------|---------------------|---------------|----------------------------------|
| | Sociology | | | |
| 1 | Ms. Sayed Rizwana Parveen | Associate Professor | 0832 226 2356 | Sayed.P@xavierscollege-goa.com |
| 2 | Ms. Venisha Fernandes | Assistant Professor | 0832 226 2356 | Venisha.F@xavierscollege-goa.com |
| 3 | Ms. Freda Tavares | Assistant Professor | 0832 226 2356 | Freda.T@xavierscollege-goa.com |
| 4 | Ms. Janet Araujo (Contract Basis) | Assistant Professor | 0832 226 2356 | Janet.A@xavierscollege-goa.com |
| | | | | |

| | Economics | | | |
|----|---|---------------------|---------------|-------------------------------------|
| 4 | Prof. Blanche R.C.S.Mascarenhas | Principal | 0832 226 2356 | xavierscollege1963@gmail.com |
| 5 | Ms. Gema Fernandes e Ataide | Associate Professor | 0832 226 2356 | Gema.A@xavierscollege-goa.com |
| 6 | Ms. Jacqueline Monteiro | Assistant Professor | 0832 226 2356 | Jacqueline.M@xavierscollege-goa.com |
| 7 | Ms. Ana Olimpia Andrade e Souza | Assistant Professor | 0832 226 2356 | Ana.S@xavierscollege-goa.com |
| 8 | Ms. Averyl Pires | Assistant Professor | 0832 226 2356 | Averyl.P@xavierscollege-goa.com |
| 9 | Mr. Akhil Gawas (Lecture Basis) | Assistant Professor | 0832 226 2356 | Akhil.G@xavierscollege-goa.com |
| | English | | | |
| 10 | Ms. Alice B. D'Cruz | Associate Professor | 0832 226 2356 | Alice.D@xavierscollege-goa.com |
| 11 | Dr. Prema A. Rocha | Associate Professor | 0832 226 2356 | Prema.r@xavierscollege-goa.com |
| 12 | Ms. Sunita Mesquita | Associate Professor | 0832 226 2356 | Sunita.M@xavierscollege-goa.com |
| 13 | Dr. Maria Claudette Gomes | Associate Professor | 0832 226 2356 | Maria.G@xavierscollege-goa.com |
| 14 | Ms. Shirelene Palha | Assistant Professor | 0832 226 2356 | Shirlene.F@xavierscollege-goa.com |
| 15 | Mr. Aaron Paul Fernandes | Assistant Professor | 0832 226 2356 | Aaron.F@xavierscollege-goa.com |
| 16 | Ms. Leonara Madeira (Contract Basis) | Assistant Professor | 0832 226 2356 | Leanora.M@xavierscollege-goa.com |
| 17 | Ms. Ratika Chandrakant Rane (Lecture Basis) | Assistant Professor | | Ratika.R@xavierscollege-goa.com |
| | | | | |
| | Hindi | | | |
| 18 | Dr. Ramita Prasad Gurav | Associate Professor | 0832 226 2356 | Ramita.G@xavierscollege-goa.com |
| 19 | Ms. Magdalene G. D'Souza | Associate Professor | 0832 226 2356 | Magdalene.D@xavierscollege-goa.com |
| 20 | Mr. Salim Mohamed Gadad | Assistant Professor | 0832 226 2356 | Salim.M@xavierscollege-goa.com |
| 21 | Ms. Rashmi Dessai (Lecture Basis) | Assistant Professor | 0832 226 2356 | |
| | | | | |

| | History | | | |
|----|---|---------------------|---------------|------------------------------------|
| 22 | Ms. Pamela F. Fernandes | Associate Professor | 0832 226 2356 | Pamela.F@xavierscollege-goa.com |
| 23 | Ms. Sharmila C. Pais | Associate Professor | 0832 226 2356 | Sharmila.P@xavierscollege-goa.com |
| 24 | Mr. Dominic S. Fernandes (Lecture Basis) | Assistant Professor | 0832 226 2356 | Dominic.F@xavierscollege-goa.com |
| | | | | |
| | Konkani | | | |
| 25 | Mr. Dharma S. Chodankar | Associate Professor | 0832 226 2356 | Dharma.C@xavierscollege-goa.com |
| 26 | Mr. Silvester Vaz | Assistant Professor | 0832 226 2356 | Silvester.V@xavierscollege-goa.com |
| 27 | Fr. Luis Gomes | Assistant Professor | 0832 226 2356 | Luis.G@xavierscollege-goa.com |
| 28 | Fr. Roman Rodrigues (Lecture Basis) | Assistant Professor | | Roman.R@xavierscollege-goa.com |
| | | | | |
| | Marathi | | | |
| 29 | Ms. Vrunda M. Kelkar | Associate Professor | 0832 226 2356 | Vrunda.K@xavierscollege-goa.com |
| 30 | Ms. Apurva P.Betkekar | Assistant Professor | 0832 226 2356 | Apurva.B@xavierscollege-goa.com |
| 31 | Dr. Geeta Sunil Yerlekar (Contract Basis) | Assistant Professor | 0832 226 2356 | Geeta.Y@xavierscollege-goa.com |
| 32 | Ms. Chaitali Koli (Contract Basis) | Assistant Professor | 0832 226 2356 | chaitali.k@xavierscollege-goa.com |
| | | | | |
| | Philosphy | | | |
| 33 | Ms. Alethra Cynarra Vieira | Associate Professor | 0832 226 2356 | Aletthra.V@xavierscollege-goa.com |
| 34 | Ms. Shefali D.Kamat | Assistant Professor | 0832 226 2356 | Shefali.K@xavierscollege-goa.com |
| | | | | |
| | Psychology | | | |
| 35 | Fr. (Dr.) Jeronimo D`Silva | Vice-Principal | 0832 226 2356 | Jeronimo.D@xavierscollege-goa.com |
| 36 | Ms. Anuradha Kakodkar | Associate Professor | 0832 226 2356 | Anuradha,K@xavierscollege-goa.com |
| 37 | Dr. Ubaldina Noronha | Associate Professor | 0832 226 2356 | Ubaldina.N@xavierscollege-goa.com |

| Prof. Janet Fernandes e De Souza | Professor | 0832 226 2356 | Janet.D@xavierscollege-goa.com |
|---|---|---|--|
| Ms. Eulalia Angela Fernandes | Associate Professor | 0832 226 2356 | Eulalia.F@xavierscollege-goa.com |
| Fr. Ramiro Luis (Lecture Basis) | Assistant Professor | 0832 226 2356 | Roman.R@xavierscollege-goa.com |
| | | | |
| Politcal Science | | | |
| Ms. Tricia Vaz e Borges | Associate Professor | 0832 226 2356 | Tricia.B@xavierscollege-goa.com |
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| Mr. Prasad Shripad Naik | Assistant Professor | 0832 226 2356 | Prasad.N@xavierscollege-goa.com |
| Ms. Priyanka Vinayak Chandelkar (Lecture Basis) | Assistant Professor | 0832 226 2356 | PRIYANKA.C@xavierscollege-goa.com |
| | | | |
| Physics | | | |
| Mr. Rajendra V. Kanekar | Associate Professor | 0832 226 2356 | Rajendra.K@xavierscollege-goa.com |
| Mr. Benedict P. Soares | Associate Professor | 0832 226 2356 | Benedict.S@xavierscollege-goa.com |
| Mr. Pradeep V. Morajkar | Associate Professor | 0832 226 2356 | Pradeep.M@xavierscollege-goa.com |
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Please provide information in following format

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|----|---------------------------|---------------------|--------|
| 86 | Fr. Jeronimo D'Silva | Assistant Professor | 100407 |
| 87 | Mr. Caje Francis Pinto | Assistant Professor | 103359 |
| 88 | Dr. James D'Souza | Assistant Professor | 77037 |
| 89 | Dr. ReshmaSadaRautDessai | Assistant Professor | 77037 |
| 90 | Dr. Marielou Ferrao | Assistant Professor | 77037 |
| 91 | Dr. Maria Augusta D'Souza | Assistant Professor | 74946 |
| 92 | Ms. Swizel Alphonso | Assistant Professor | 74946 |
| 93 | Ms. Freda A. Tavares | Assistant Professor | 74946 |
| 94 | Ms. Joslyn M. D'Souza | Dir. Of Phy. Edu. | 100407 |
| 95 | Mr. Keshav Ramesh Dhuri | Librarian | 79251 |

SALARY DETAILS OF NON-TEACHING STAFF MEMBERS

| Sr. No | NAMES OF THE STAFF MEMBERS | Designation | Gross Salary |
|--------|---|----------------|-----------------|
| 1 | Mr. Thomas X. Alvares | Head Clerk | 62934 |
| 2 | Mr. Remigio D'Souza | Lab. Assistant | 74004 |
| 3 | Ms. Benvinda C. Fernandes | Lab. Assistant | 74004 |
| 4 | Mr. Cajetan Francis Silveira | Storekeeper | 65886 |
| 5 | Mr. Paul T. D'Souza | UDC | 59490 |
| 6 | Ms. Angela C. Fernandes | UDC | 48789 |
| 7 | Ms. Rosalina A. Fernandes e Mascarenhas | LDC | 46698 |
| 8 | Ms. Lucia D'Souza e Britto | LDC | 46698 |
| 9 | Ms. Rosaline Lobo | LDC | 46698 |

| 10 | Ms. Joyce Rodrigues | Lab. Assistant | 59490 |
|----|---------------------------------|-----------------------|-------|
| 11 | Ms. Silvia A. Abreu e Rodrigues | LDC | 43746 |
| 12 | Mr. Suresh Parsekar | Library Attendant | 44976 |
| 13 | Mr. Bahadur Singh | Multi-Tasking | 16888 |
| 14 | Mr. Charles Kerketta | Multi-Tasking | 43746 |
| 15 | Mr. Bhanudas S. Parsekar | Multi-Tasking | 43746 |
| 16 | Mr. Apollino F. Gomes | Multi-Tasking | 40323 |
| 17 | Mr. Cassiano Gomes | Multi-Tasking | 40323 |
| 18 | Mr. Narendra N. Parsekar | Multi-Tasking | 40323 |
| 19 | Mr. Filipe Pacheco | Multi-Tasking | 40323 |
| 20 | Mr. Vishnu Singh | Multi-Tasking | 38109 |
| 21 | Mr. Umesh Mayekar | Multi-Tasking | 31590 |
| 22 | Mr. Servulo Menezes | Multi-Tasking | 31590 |
| 23 | Mr. Orlando S. Estrocio | Multi-Tasking | 37002 |
| 24 | Mr. Mauricio S. Carvalho | Accountant | 58752 |
| 25 | Mr. Robert E. D'Souza | Multi-Tasking | 26670 |
| 26 | Mr. Suresh Pawar | Multi-Tasking | 26670 |
| 27 | Ms. Siya Kandolkar | Field Plant Collector | 27654 |
| 28 | Mr. Douglas D'Souza | Lab. Assistant | 45345 |
| 29 | Mr. Ivan S. Fernandes | Laboratory Tech. | 36243 |

| 30 | Ms. Jecy Rego | Jr. Stenographer | 41655 |
|----|---------------------------|-------------------|-------|
| 30 | 1413. 3004 11080 | 31. Steriographer | 11033 |
| 31 | Mr. Anthony V. Gonsalves | Multi-Tasking | 24456 |
| 32 | Mr. Manuel Cruz | Multi-Tasking | 24456 |
| 33 | Mr. Regi Menino Rodrigues | Multi-Tasking | 24456 |

The Budget Allocated to each Agency (Particulars of all plans, proposed Expenditures and reports on disbursement made)

[Section 4 (1) (b) (xi)]

ST. XAVIER'S COLLEGE - MAPUSA - GOA BUDGET FOR 2019-2020

STATEMENT OF ACTUAL EXPENDITURE AND INCOME AS ON 31.12.2018 (2018-2019) AND ESTIMATED EXPENDITURE AND INCOME FOR 2019-20

| | EXPENDITURE | | | | |
|----|-------------|--|--|------------------------|--|
| | | ITEMS | Actual for as on 31.12.2018 (2018-2019) | Estimate for 2019-2020 | |
| I. | Sala | aries & Salary Related Expenditure: | | | |
| | 1 | Salaries of Teaching Staff | 141975004.0 0 | 176172505.0 0 | |
| | 2 | Arrears due to promotion/new appointments and other related matters (Teaching Staff) | 0.00 | 1230000.00 | |
| | 3 | Salaries of Non-Teaching Staff | 12951426.00 | 19598998.00 | |
| | 4 | Arrears due to promotion/new appointments and other related matters (Non-Teaching Staff) | 0.00 | 2659464.00 | |
| | 5 | Contributory Provident Fund - Management Share | 124970.00 | 0.00 | |
| | 6 | CPF-Management Share - Under New Pension Scheme | 3148694.00 | 3851644.00 | |
| | 7 | Provision to Gratuity | 94133.00 | 0.00 | |
| | 8 | Reimbursement of Medical Expenses | 38012.00 | 61814.00 | |
| | 9 | L.T.C. expenses | 216981.00 | 438680.00 | |
| | 10 | Reimbursement of Tution Fees | 187144.00 | 205859.00 | |
| | 11 | Leave Encashment | 1945576.00 | 1717371.00 | |
| | 12 | Bank Charges | 1705.90 | 1877.00 | |

| | INCOME | | | | | | | | |
|---|--------|----|---|----------------------|------------------------|--|--|--|--|
| | | | ITEMS | Actual for 2018-2019 | Estimate for 2019-2020 | | | | |
| | I. | Op | ening Balances (Salary A/C): | | | | | | |
| | | 1 | St. Xavier's College A/c No. 1683131154 | 6143292.30 | 8097892.40 | | | | |
| | | 2 | Grant-in-Aid - Salaries | 162038077.00 | 205936335.0 | | | | |
| | | 3 | Bank Interest | 329771.00 | 362749.00 | | | | |
| | | 4 | Salary Recovery | 270503.00 | 2304734.00 | | | | |
| | | 5 | CPF NPS Emp Contr. Payable | 0.00 | 0.00 | | | | |
| | | 6 | CPF NPS Govt. Contr. Payable | 0.00 | 0.00 | | | | |
| L | | 7 | Audit Recovery (Mgt) | 0.00 | 0.00 | | | | |
| - | | | | | | | | | |
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| | | Revenue Charges | 105.00 | 0.00 | | | |
|----|-----|--|-------------|-------------|----|----|--|
| | 13 | Audit Recovery | 0.00 | 6066661.00 | | | |
| | 14 | Salary Recovery | 0.00 | 300491.00 | | | |
| | | Balance c/f | 8097892.40 | 4396346.40 | | | |
| | | Sub-Totals-1 | 168781643.0 | 216701710.0 | | | Su |
| | | | | | | | |
| II | Noi | n-Salary Expenditure: | | | II | Op | ening Balances (Non-Salary A/c): |
| | 1 | Advertisement | 96600.00 | 111090.00 | | 1 | Cash Balance |
| | 2 | Audit Fees | 23600.00 | 29500.00 | | 3 | St. Xavier's College A/c No. 168313033 |
| | | | | | | | Other Fees/Lab. Fees/Library Fees/Gym |
| | 3 | Affiliation Fees and Registration | 640000.00 | 800000.00 | | 2 | Fees |
| | 4 | Bank Charges | 236.00 | 260.00 | | 4 | Grant-in-Aid - Non-Salaries |
| | 5 | Extra-Curricular: (a) College Magazine | 72464.00 | 83334.00 | | 5 | Bank Interest |
| | | (b) Extra-Curricular Activities | 111922.00 | 134307.00 | | 6 | Breakages |
| | 6 | Garden Equipment | 0.00 | 10000.00 | | 7 | Audit Recovery (Management) |
| | 7 | College Garden Expenses | 7494.00 | 8244.00 | | 8 | Miscellaneous Income |
| | 8 | Conveyance Account | 27681.00 | 30450.00 | | 9 | Contribution from Exam Fees |
| | 9 | Repairs to Furniture | 1777.00 | 20000.00 | | 10 | Management (A/c No.1683134701) |
| | 10 | College Educational Journals | 84225.00 | 96859.00 | | | |
| | 12 | Electricity and Gas Consumption | 643395.00 | 707734.50 | | | |
| | 13 | Faculty Improvement Expenses Account | 0.00 | 0.00 | | | |
| | 14 | Fire Extinguisher | 0.00 | 0.00 | | | |
| | 15 | Library Reading Room Expenses Account | 26855.00 | 30884.00 | | | |
| | 16 | Repairs to Telephone line | 0.00 | 5000.00 | | | |
| | 17 | Other Miscellaneous Expenses Account | 24324.00 | 27973.00 | | | |
| | 18 | Counsellor Charges | 93000.00 | 960000.00 | | | |
| | 19 | Repairs to Gas Pipeline | 0.00 | 5000.00 | | | |
| | 20 | Library Running Expenses Account | 0.00 | 5000.00 | | | |
| | 21 | Laboratory Running Expenses | 1056772.05 | 1268127.00 | | | |
| | 22 | Library Books | 434832.00 | 1000057.00 | | | |
| | 23 | Postage Account | 4273.00 | 7914.00 | | | |
| | 24 | Furniture Account | 53308.00 | 563970.00 | | | |

| | Sub-Totals-1 | 168781643.30 | 216701710.0 |
|-----|--|---|--|
| One | ening Balances (Non-Salary A/c): | | |
| 1 | Cash Balance | 695.88 | 346.38 |
| 3 | St. Xavier's College A/c No. 1683130332 | 829960.29 | 521127.79 |
| | Other Fees/Lab. Fees/Library Fees/Gymkhana | | |
| 2 | Fees | 3700000.00 | 4000000 |
| 4 | Grant-in-Aid - Non-Salaries | 0.00 | 8000000 |
| 5 | Bank Interest | 19867.00 | 26000 |
| 6 | Breakages | 0.00 | 5000 |
| 7 | Audit Recovery (Management) | 0.00 | C |
| 8 | Miscellaneous Income | 4225 | |
| 9 | Contribution from Exam Fees | 0 | |
| 10 | Management (A/c No.1683134701) | 1000000 | |
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| | 1 3 2 4 5 6 7 8 | Opening Balances (Non-Salary A/c): 1 Cash Balance 3 St. Xavier's College A/c No. 1683130332 Other Fees/Lab. Fees/Library Fees/Gymkhana 2 Fees 4 Grant-in-Aid - Non-Salaries 5 Bank Interest 6 Breakages 7 Audit Recovery (Management) 8 Miscellaneous Income 9 Contribution from Exam Fees | Opening Balances (Non-Salary A/c): 1 |

| 25 | Stationary and Printing Expenses | 62211.00 | 76543.00 |
|----|--|-----------|------------|
| 26 | Sports and Games | 411705.00 | 494046.00 |
| 27 | Sanitary Expenses | 22123.00 | 25442.00 |
| 28 | Telephone Line Expenses Account | 21835.00 | 25111.00 |
| 29 | Water Consumption Account | 16774.00 | 120000.00 |
| 30 | Repairs to Equipment | 0.00 | 0.00 |
| 31 | Study Tour Expenses | 0.00 | 10000.00 |
| 32 | Uniform to Watchmen | 0.00 | 0.00 |
| 33 | Visiting faculty Expenses Account | 0.00 | 0.00 |
| 34 | Sanitary Service Charges Account | 265310.50 | 980316.00 |
| 35 | Public Address System | 0.00 | 70000.00 |
| 36 | Contingent Liability | 0.00 | 0.00 |
| 37 | Electrical Equipment's/Fittings | 0.00 | 5000.00 |
| 38 | First Aid Expenses | 0.00 | 5000.00 |
| 39 | Language Laboratory Account | 0.00 | 0.00 |
| 40 | Computer Accessories | 0.00 | 0.00 |
| 41 | Fire Extinguisher Expenses | 1050.00 | 1155.00 |
| 42 | Seminar & Refresher Courses Workshops & Training Prog. | 5100.00 | 5610.00 |
| 43 | Office Equipment's/ Computer/Computer Printer | 43500.00 | 147850.00 |
| 44 | Laboratory Equipment | 210429.00 | 1231471.90 |
| 45 | Repair's to Electrical Fittings | 6535.00 | 17189.00 |
| 46 | Repairs to Water-Pipeline System | 19232.00 | 31156.00 |
| 47 | Rent of Building | 0.00 | 87500.00 |
| 48 | Rent of Playground | 0.00 | 11475.00 |
| 49 | Honorarium | 3000.00 | 9000.00 |
| 50 | Library Books Binding Charges | 18260.00 | 20086.00 |
| 51 | Security Charges | 151164.00 | 547560.00 |
| 52 | Fax Machine | 0.00 | 0.00 |
| 53 | Freight Charges | 1725.00 | 6898.00 |
| 54 | Repairs & Maintenance (Others) | 44655.00 | 49121.00 |
| 55 | Sports Equipment | 95805.00 | 305386.00 |

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| | Balance C/f (Cash - Rs.561.43+Bank - Rs.751014.79) | 751576.62 | 2363854.77 | | _ | - |
|--|--|-------------|-------------|--------------|--------------|-------------|
| | Sub-Totals-2 | 5554748.17 | 12552474.17 | Sub-Totals-2 | 5554748.17 | 12552474.17 |
| | GRAND TOTALS | 174336391.7 | 229254184.7 | GRAND TOTALS | 174336391.47 | 229254184.7 |

MANUAL. 12 Section 4(1) (b) (xii)]

List of institutions given subsidy

| S.No. | Name & address of the Institution | Purpose for which subsidy provided | No. of beneficiaries | Amount of subsidy | Previous years utilization progress | Previous years achievement | | | | |
|-------|-----------------------------------|------------------------------------|----------------------|-------------------|-------------------------------------|----------------------------|--|--|--|--|
| | | | | | | | | | | |
| | nil | | | | | | | | | |

List of individuals given subsidy

| | | nil | | | |
|-------|-----------------------------------|------------------------------------|-------------------|------------------------------------|--|
| S.No. | Name & address of the beneficiary | Purpose for which subsidy provided | Amount of subsidy | Scheme and Criterion for selection | No. of time subsidy given in the past with purpose |

Particulars of Recipients of Concessions, permits or authorization granted by it [Section 4 (1) (b) (xiii)]

| SrlNo | Name & Address of the Beneficiary | Nature of concession/ permit/ Authorization Provided | Purpose for which granted | Scheme and Criteria for selection | No of similar concession given in past with purpose | | | | | |
|-------|-----------------------------------|---|---------------------------|-----------------------------------|---|--|--|--|--|--|
| | | | | | | | | | | |
| | NIL | | | | | | | | | |

Particulars of Recipients of Concessions, permits or authorization granted by it [Section 4 (1) (b) (xiv)]

Information available in an electronic form 15.1 Please provide the details of the information related to the various schemes which are available in the electronic format.

| Srl. | Activities for which electronic date available | Nature of information available | Can it be shared with public | Is it available or is being use as back end data base | | | | | | |
|------|--|---------------------------------|------------------------------|---|--|--|--|--|--|--|
| .No. | | | | | | | | | | |
| | | | | | | | | | | |
| | NIL | | | | | | | | | |
| | | | | | | | | | | |

Particulars of the facilities available to citizens for obtaining information

[Section 4 (1) (b) (xv)]

Facilities available for obtaining information

| Srl.No. | Facility available | Nature of information | Working hours |
|---------------------|--|---|------------------------|
| Information Counter | Counter Service | All information related to staff and students | 8.30 a.m. to 5.00 p.m. |
| Web site | Wi-Fi & Internet Connection | College Prospectus College Handbook | |
| | | On-line Admission Procedure, Student attendance, All notices concerned to students and stakeholders are available on the College website. | |
| | | Library, accounts and administrative work are totally computerized. | |
| | | | |
| T. University | Constantin | Information on books | 0.20 5.00 |
| Library | Counter service On-line information, Reference section, Reading room | Information on books | 8.30 a.m. to 5.00 p.m. |
| Notice Boards | Displayed notices | All notices concerned to students and stakeholders | - |

Name & designation and other particulars of Public Information Officers ${\bf r}$

[Section 4 (1) (b) (xvi)]

List of Public Information Officers

| Sr No. | Designation of the officer designated as PIO | Name | | Postal address | Telephone No. | E-mail address | Demarcation of area/ activities, if more than one PIO is there |
|-----------|--|------------------------------|------------------------|---|---------------------------------|------------------------------|---|
| 1. | 1 st Appellate Authority | Prof. Blanche Mascarenhas | Principal | P.O. Box No. 32, Mapusa, Bardez, Goa, 403 507 India | 0832-2262356 0832-2263031 | xavierscollege1963@gmail.com | As prescribed by the RTI Act |
| 2. | Public Information Officer | Ms. Ursula Barreto | Associate Professor | P.O. Box No. 32, Mapusa, Bardez, Goa, 403 507 India | 0832-2262356 (Extension 212) | xavierscollege1963@gmail.com | As prescribed by the RTI Act |
| 3. | Assistant Public Information Officer | Mr. Mauricio Carvalho | Accountant | P.O. Box No. 32, Mapusa, Bardez, Goa, 403 507 India | 0832-2262356 | xavierscollege1963@gmail.com | As prescribed by the RTI Act |

| MANUAL. 17 | |
|------------|----------------------------|
| | [Section 4 (1) (b) (xvii)] |

Other information as may be prescribed

All other information held by the department which is not provided in the previous manuals shall be collated, tabulated, compiled, collected and provided in the form of manual from time to time.

-----Nil-----