

Designation	SECRETARY	
Role	Head of the Institution	

Responsibilities	Accountability	Authorities
 Over all Administration Effective function of the college Convenes important meetings with various sectors to take decisions for better governance Heads all the Committees and Councils Facilitates Co-ordination and amidst the members of the administrative officials To facilitate positive team work in order to empower women To envisage the values of Christianity. To conduct interview based on qualification, competency and knowledge Invite many resource person to broaden the view of the students and to arrange some value oriented programmes 	 To supervise and identify the flaw and rectify it To hold the responsibility of all the activities. 	 Signing and appointing authority To take disciplinary action when things go wrong To take decision on grave issues To cancel if any supplier/companies are not beneficial



Designation	Principal
Role	Academic head

	Responsibilities	Accountability	Authorities
-	Providing academic and administrative guidance and leading the staff and students.	- Any issues	- Conducting
-	Administration of the institution as per rules and directives of AICTE/UGC/Anna	occur in the	examinations.
	University/DOTE.	college.	- Staff
-	Conducting, monitoring of progress and evaluation of academic performances.	- Any deviation	recruitments.
-	Organizing of student activities / services, co-curricular and extra-curricular activities.	in faculty /	- Stock
-	Maintenance of discipline in the institute.	student	replenishmen
-	Monitoring of staff profile for implementation of staff development programme.	performances	t and audit.
-	Planning, obtaining, allocating and supervising the utilization of institutional resources.	•	- Staff and
-	To consolidate list of requirements of departments and plan timely procurement.	- Academic	student
-	Arranging timely dispatch of all concerned returns to be sent.	standards of	performances
-	To organize library and resource centres for maximum use by staff and student.	the college.	performances
-	Plan, schedule and coordinate training programme and preparation of academic calendar.	- Delay in	- Communicati
-	Conducting staff meeting at regular intervals.	-	
-	Taking steps to academic and administrative appraisal and submitting to higher	external /	on to the
	authorities.	internal	approving /
-	To plan for training and placement activities and on / off campus interviews.	communicatio	affiliating and
-	To arrange effective feedback and grievance redressal systems and follow-up action.	ns.	regulating
_	Distribution of scholarships.		bodies.



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Designation	Vice Principal	
Role	Academic	

Responsibilities	Accountability	Authorities	
 Providing necessary assistance to the principal for all the academic activities. Representing principal in every level of academic progress in his/her absence Bridging the management and staff. To advocate academic program for the growth of the students. 	 Poor academic record To bring into the notice of the management about some deviations. 	- To take necessary actions about the negligence in academic matters.	



Designation	Professor
Role	MR-ISO

Responsibilities	Accountability	Authorities
 Ensures that processes needed for the quality management system are established, implemented and maintained. Reporting to top management on the performance of the quality management system and any need for improvement. ensuring the promotion of awareness of students/parents requirements throughout the Institution Liaison with external parties on matters relating to the quality management system. 	- Lapses in Quality Management system of the institution	- Taking necessary steps to fill the gap and to have the continual improvement in the quality management system.



Designation	Administrator	
Role	Office Administration	

Responsibilities	Accountability	Authorities
- All financial administration.	- Improper maintenance of the	- To take necessary actions for
- Responsible for receipts and payments.	finance	financial constraints.
- Imbursement of salary		- To tap resources in order to
- preparing budget of the academic year.	- Delay in proper settlement of	generate finance.
- Purchasing of entities as per requirements	bills.	- To supervise the role of co-
- Maintenance of important files and records.		workers for proper
- Preservation of archieves.	- Late purchase of essential things.	maintenance of the college.
- Coordinating the heads of Estate maintenance,	- Accountable for all office	
Transport services, Security services, Canteen,	administration	
IT support and maintenance and student		
support and administration.		



Designation	Professor
Role	Head of the Department

Responsibilities	Accountability	Authorities
- Overall responsible for functioning of department	- Any issues occur	- Provide
- Departmental level - Policy planning, monitoring and evaluation and	in the	solution to the
promotional activities. - Distribution of teaching load & subject to the faculty and monitoring the lecture	department	issues and
delivery	- Any deviation in	report to the
- Identifying and appointing the Faculty advisor for the class.	Faculty/Student	Management.
 To monitor Conductance of classes, tutorials & practical and Verifying the course file. 	- Academic	- All
- Review of Lab requirements and facilities in each semester/subject.	performance of	department
- To conduct Class Committee and course committee meeting.	the department.	related
- To organize conference /seminar/ work shop in each semester.	- Damages in	curricular and
 Review of the students' results and concentrating the progress of slow pace learners. 	equipment,	co-curricular
- Attendance and Marks of student - Web portal updation.	Missing of	activities.
- To facilitate parent communication	equipments	- Frequent
 Training needs identification of faculty/students and updation of training records. 	- Deviation from	monitoring
- Review /analysis students' perception survey/feedback/complaints and report	academic	- Review of
to PRINCIPAL for taking appropriate action.	activities	faculty
 Timely completion & monitoring of syllabus of the department & report to PRINCIPAL. 		performance.
 Overall responsible for maintaining of discipline among faculty/ technician/ students. 		



Designation	Prof./Asso, Prof.,	/Asst. Professor
Role	Teaching	Faculty
Responsibilities - Following the rules ®ulations in force and brought in force from time to time and to maintain decorum and discipline and be rolemodel for the students to follow. - Managing the assigned classes as per schedule and to maintain record of lesson plans and other relevant academic documents is needed. - Sharing of knowledge in a manner that encourages effective two way communication and Involving visual and activity based learning wherever possible. - Updating his/her knowledge by attending seminars, short courses or through recent	Accountability - not following the rules of the college and lacking of punctuality in their performance. - Showing unwilling to engage their works in Academic and also Extra curricular activities. - Lacking of maintaining decorum, discipline and dress code in the college - Forgetting to update the Attendance & syllabus coverage	Authorities - Encouraging and co-ordinating the students for academic. - Discharging the responsibilities assigned in teaching & administrative diligently in honest and un-biased manner with total commitment. - Desisting from falsifying/tampering any records or documents. - Conducting special classes for slow learners in holidays or
Technical Journals. Identifying and guiding the slow learns and to take care of individual student's problem. - Carrying out any developmental or research work assigned to him by the department/college.	in records Lacking of follow up Poor academic performance.	before exams. - Finding out the problems and solutions among the students and to correct it.



Designation	Prof./Asso, Prof./Asst. Professor
Role	Lab in charge

Responsibilities	Accountability	Authorities
 Maintaining equipments in condition Preparing a requirement list for equipments/ machines as per the university norms. 	 Missing of materials Delay in preparation 	- Control over students to maintain rules in laboratory
 Preparing supplier evaluation by getting quotations from the prospective sources as per laboratory requirements and sending purchase order. 	- Delay in purchase	
Cross checking the working condition of the equipments.Maintaining the registers properly	 Accumulation of fault equipments Mistakes in the entry and incompletion 	
Controlling the students inside the laboratoryDisplaying the dos and don'ts in the	- Any immoral activities happened	
laboratory and checking whether it is followed.		



Designation	Lab Tech	nnician
Role	Non Teaching - Staff	
Responsibilities	Accountability	Authorities
- Assist with office and workroom clerical	- Missing of	- To take necessary actions when
duties as needed.	materials/Goods/Equipments	things go wrong
- Maintain records of services and lab		
usage for assessment and planning.	- Poor maintenance	
- Makes decisions regarding technical and		
physical changes to the lab.	- Accumulation of fault equipments	
- Assists student and faculty/staff users		
regarding the use of supported software	- Any immoral activities happened	
applications and hardware.		
- Coordinate software installations,		
diagnostics, and repairs.		
- Procuring consumable items in time.		
- Maintain labs and storage areas and		
maintain working order of lab		
equipments.		
- Maintain confidentiality.		



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Designation	Prof./Asso, Prof./Asst. Professor	
Role	Approval And Affiliation process In charge	

Responsibilities	Accountability	Authorities
 Collecting all the Original documents from the First year students like, HSC Mark sheets, TC, Community Certificate, First Generation Certificate, Income Certificate etc. 	- Late Submission of original documents.	- NOT APPLICABLE
- Filling the student's details with online submission.	- Missing of Original certificates.	
 Producing all the necessary documents with soft copy to the DOTE Office on the mentioned date for the College. 		
- Collecting all information and sending the filled copy of applications for approval and affiliation.		



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Designation	Prof./Asso, Prof./Asst. Professor	
Role	Corporate Communication In charge	

Responsibilities	Accountability	Authorities
- To prepare the advertisement for the	- Poor clarity and mistakes in news	- To communicate reporters.
print media and submit the same to	- Delay and not at all publishing the	
publish in the media	important news.	
- To submit the one page summary and	- Delay in distribution	
photographs of the event/function for		
publishing in the print media		
- Preparation of College pamphlets and		
distribution for every academic year.		
- Preparation of Academic calendar &		
College calendar and distribution to staffs		
and students.		



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Designation	Prof./Asso, Prof./Asst. Professor	
Role	HR Services In Charge	

Responsibilities	Accountability	Authorities
 To assist the Faculty recruitment process To consolidate competency requirement To prepare staff selection report To plan and execute orientation program for new staff 	- Insufficient data - Not in time	- Not Acceptable



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Designation	Prof./Asso, Prof./Asst. Professor	
Role	Infra Structure In-charge	

Responsibilities	Accountability	Authorities
 Preparing Infrastructure requirements as per the AICTE norms. Constructing, maintaining, and renewing of buildings. Inspecting the condition of buildings and doing renovation, repair works and repainting the buildings. Provide strong security system by building either laying fence or constructing compound walls. 	- Damage of Building - Damage of Materials	 Recommending the budget for all the requirements. To supervise the construction works.



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Designation	Prof./Asso, Prof./Asst. Professor	
Role	Institution Promotional In charge	

Responsibilities	Accountability	Authorities
- Designing of pamphlets and banners	- Any delay in printing, corrections in	- Contacting the School Heads
covering the features of college.	design	- Maintaining the database
- Meeting the students in the schools.	- If any improper communication	- Suggestions for preparation
- Issuing the Pamphlets to the students of	with schools	
various schools.	- Any discrepancy in database of	
- Collecting database of school students.	students	
- Posting of Greetings to the students.	- Posting is not done in	
- Issuing Gifts to the Heads of the schools.	appropriate date	
- Advertising through various modes like	- If gifts are not properly issued	
Banner,	and	
local TV channel and in FM radio.	improper counting	
- Preparation of College Application.	- Video and Audio Quality is not	
- Attending Enquiries from parents and	proper and synchronized	
admitting the Students.	- Any invaluable information given to	
- Verification of Certificates.	the parents	
	- If Certificates are not proper, if it is	
	damaged or lost.	



Designation	Prof./Asso, Prof./Asst. Professor	
Role	Legal Approval In charge	

Responsibilities	Accountability	Authorities
- To Submit the application for 37B, Town and Country Plan, Fire and safety, building approval of new construction and stability certificate	- Delay in collecting supporting documents	- To communicate the Government officials



Designation	Prof./Asso, Prof./Asst. Professor	
Role	Alumni Co-Ordinator	

Responsibilities	Accountability	Authorities
 Motivating and empowering alumnae, to actively participate in the awesome alumnae gathering Planning the meeting and to intimate it to the alumnae through phone calls or Email or by post and organizing the meet. Collecting and evaluating the alumnae's feedback and record it and maintain it properly. Forwarding the feedback to the management and submitting the Alumnae details to placement officers for job requirements regarding. Keeping records of Alumnae meetings and details regarding alumnae. Utilizing Alumnae fund suitably. 	 Lacking of follow up. Miscommunication done by both office bearer and co-ordinators. Deviation occurrences in schedule due to academic activities, holidays etc. Misusing of Alumnae fund. 	 Planning for the meet Having Communication with alumnae as representative of the college. Making use of alumnae fund in order to conduct alumnae meet.



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Designation	Prof./Asso, Prof./Asst. Professor
Role	Exam cell co-ordinator

Responsibilities	Accountability	Authorities
- To fill the new admitted student's	- Missing of Mark Sheets Consolidated	- To Communicate the University
database including Re-Admitted / Lateral	Statement Of Marks And Provisional	Controller of Examinations and Zonal
Entry/ Transfer in the Anna university	Certificate	Office.
Web portal.	- Mistakes in database entry for the	- To assign invigilation duty for the
- To fill the Staff's details in Anna University	Staff and Students.	Staff Members.
Web portal.	- Error in Missing Entry in the Web	
- To Conduct the CIAT & Model	portal.	
Examinations.	- Any flaw to create the Application	
- To enter the Attendance and Internal	forms, Photocopy Forms, Revaluation	
Assessment Marks in the web portal in	forms.	
prescribed date given by the University.		
- To Generate and sent the Application		
forms for University Examinations to the		
Controller of Examinations with		
Examination Fee.		
- Generate the Hall ticket for the Registered		



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Students and duplicate for missed students.

- To Conduct of the University Theory & Practical Examinations.
- To take care of revaluation process.
- To distribute Mark Sheets, Consolidated Statement Of Marks And Provisional Certificate to the Students
- To issue Form for applying duplicate mark sheet
- To ensures that MALPRACTICE of any sort do not happen in the college
- To Sending the Account details for the University Theory & Practical Examinations.

Annexure E, Responsibility & Authority Quality System Manual, IECW-QMS-L1



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Designation	Prof./Asso, Prof./Asst. Professor	
Role	Extracurricular Activities incharge	

Responsibilities	Accountability	Authorities
 Provide Information about the intracollege functions and celebrations to the students through faculties and to plan the program schedule Motivate the students to participate in cultural events conducting by other institutions/ organizations Getting permission from management and Principal for the selected students for outside participation and if possible accompany them by one faculty Inauguration of Women Empowerment Cell and conduct the awareness programs Motivate the students to become empowered Women and to uplift their skills to serve for the society 	 Poor Extra curricular record Safety of the students 	 Assigns various responsibilities to the committee members To arrange resource persons



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Designation	Librarian	
Role	Library & Information Services In charge	

Responsibilities	Accountability	Authorities
- Collecting the requirement of books and	- Delay in submission / Not	- Communicating suppliers
journals list for the academic year.	submission	- Taking necessary steps to replace
- Collecting quotations for the books and	- Delay in response	the lost books.
identifying national/international journals	- Deficiency of volumes as per the	
and procure them.	norms	
- Arranging the books in the stack area	 Missing of books and damaged 	
orderly	books	
- Issuing the books or other materials to	- Deviation in Amount transaction	
the members		
- Performing Internal stock verification		
- Maintaining automation software		



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Designation	Physical Education Director	
Role	Physical Education In charge	

Responsibilities	Accountability	Authorities
 To demonstrate the basic skills and strategies of formal sports to the players. To evaluate each player's growth in 	- Losing the match	- Conducting various levels of tournament in sports and games
physical skills.	 Taking care of the players to the match till the return. 	Selecting the team members.To Maintain control of storage and
- To make safety checks on the over-all sports equipments and field areas.	- Missing of the sports equipments	use of sports equipments - Taking disciplinary actions for dress code, ID card, punctuality
- Planning the order of purchase and maintenance of sports equipments.	- Damage of the sports equipments.	etc.
 To take the players to various sports tournaments in other colleges. Conducting intra college sports meet and sports day. To frame the regulations for Students Discipline in the college. 		



Designation	Prof./Asso, Prof./Asst. Professor	
Role	Professional bodies In charge(IEEE/ISTE/CSI/IE(I))	

Responsibilities	Accountability	Authorities
 Motivating Faculty and students about the norms and benefits of professional bodies like IETE/IEEE/ISTE/CSI and make them to become members Getting membership for the institution ,faculty and the student Receiving the membership ID and issue to the candidates Conducting Seminars, Workshops, Conference and technical related courses by inaugurating activities by every year Motivating the students to participate all the technical events held in other institutions. 	 Mistakes in enrolment Mistakes in filling the application. Delay in sending the DD & information. Delay in distribution Missing of membership ID Lack of conducting technical events. 	 Communicating heads of the professional bodies and students Utilizing sponsors correctly



Designation	Prof./Asso, Prof./Asst. Professor	
Role	R & D Projects In charge	

Responsibilities	Accountability	Authorities
- Identification of training needs about new areas	- Not making enough efforts	- To contact the funding agencies.
of Science and Technology with special	and initiative to get the fund	- To utilize the fund.
emphasis on emerging areas for students and	- Not utilizing funds properly.	
faculties.	- Lacking of research activities	
- Implementation of Common Research Policy	in the institutions.	
- Designing Common forms and formats for easy		
administration of R&D Cell		
- Applying for Grants-in-aid from national,		
funding agencies, Scientific Research		
Institutions, Scientific Associations and Bodies		
- Installation and maintenance		
- Motivating the scholars for getting Patent rights.		



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Designation	Prof./Asso, Prof./Asst. Professor	
Role	Service Bodies In charge (NSS/RRC/YRC/consumer club/Rotract club)	

Responsibilities	Accountability	Authorities
- Motivating the students to join as the volunteers of	- Safety of students in case of	- To utilize the amount
the club and select the office bearers from them.	conducting camps, rallies and	provided by the university.
- Motivating the students to participate various	orientation programmes.	- To identify and select the
awareness programmes seminars, conferences,	 Lagging of any activities 	resource person and pay
consumer-fest, competitions, rallies and camps etc.	proposed	their remuneration.
- Planning the agenda and fixing the date and time		- To select the volunteers.
for conducting free medical check-up, Blood		
Donation Camp & medical care for the destitute		
rural people in the selected village.		
- Inviting resource persons for various programmes		
and maintaining all records and registers.		
- In charge of all finances and maintain accounts		
properly and submit it to the top management.		



Designation	Prof./Asso, Prof./Asst. Professor	
Role	Training & Placement officer	

Responsibilities	Accountability	Authorities
- To liaison between Industry and the College.	- Non establishment of communication with	- Recommending the suggestions, Breach the contract.
- To arrange job opportunities for all the eligible and	industry	
interested students by arranging ON/OFF Campus		- Alteration of training &placement
recruitments.	- Delay in arrangements of	activities schedules.
	training and campus drive	
- To choose placement coordinators from each	11	A
department and assign the duties, represent meeting with them.	- Unfavorable	- Arrangement of Job fair and
with them.	acknowledgement	combined campus recruitment.
- To evaluate and choose competent external training	- Poor delivery of content of	
institutions.	the trainers	
- To estimate budget and schedule for training	- Deceptive outcome in	
programmes and campus interviews.	training and placement	
	activities.	
- To collect employer's feedback and make rectifications.		
- To apprise the management about training and		
placement activities at regular interval.		
- To handle grievances related to training & placement		
Activities.		

Designation	Prof./Asso, Prof./Asst. Professor	
Role	Student Support & Administration In charge	

Responsibilities	Accountability	Authorities
 To collect the certificates from the students like, +2 Mark sheets, TC, Community 	- Missing of certificates.	- Not applicable
Certificate, First Graduate Certificate, Income Certificate etc.	- Lapses in the Stock	
- To issue the books, Notebooks, Drafter and Stationery items.	- Hiding the letters which complaint against staff community	
- Communicating student's suggestions to the Management.	- Not caring of the student illness	
- Taking care of student's health and arranging medical facilities for the needed		
students.		



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Designation	Prof./Asso, Prof./Asst. Professor	
Role	IT Support & Maintenance In Charge	

Responsibilities	Accountability	Authorities
1. Procuring Computers, Peripherals UPSs	Delay of troubleshooting the problems.	Call for service to rectify the problems.
with Batteries, Air-conditioners, and	Delay of resolving the issues like Battery	Domain renewal, space allocation
Intercom services and maintains it	burst and low level of distilled water	payment, web portal entry.
properly.	content.	Updating and renewal of software.
2. Performing Domain Registration, Space	Delay of rectifying the problems of not	
maintenance, development and upload	working ACs.	
the special events of the college	Domain name and domain space expiry,	
information in the Web site.	less speed website access.	
3. Installing and periodically reviewing the	Expiration and missing of software and fail	
necessary Software's as per requirements	of updated software.	
for academic.	Loss of records and data.	
4. Maintaining records and files for all the		
software and hardware.		



Group Institution of Franciscan Sisters of the Immaculate Heart of Mary Congregation, Pondicherry

Designation	Prof./Asso, Prof./Asst. Professor	
Role	Estate Maintenance Manager	

Responsibilities	Accountability	Authorities
 Preparing the work schedule and Allocation of work on a daily basis to the estate worker regarding housekeeping and gardening and check it periodically. Checking and controlling all water consumption in the estate and reporting of any irregularities. Arranging the workers to wash water tank periodically. Proper planting, maintenance, watering and pruning of all vegetation as is applicable which applies to beautification of the estate's entrance. Identifying all Electrical goods/Furnitures/Plumping items/major equipments and maintain it properly. Identifying the complaints daily and rectifying it regularly. Ensure the safety of the campus by fixing fire extinguisher and First Aid Box. 	 Poor Housekeeping, grounds maintenance and landscape. Unsafe environment Any accidents due to poor maintenance and safety system. Delay in rectifying the complaints and breakdowns. 	- Supervising general maintenance issues at all sites.



Designation	Prof./Asso, Prof./Asst. Professor	
Role	Canteen In Charge	

Responsibilities	Accountability	Authorities
 Plan, organise, control and evaluate the needs of the canteen. Ensure a healthy and safe work environment. Ensure the legal requirements of the canteen to be maintained Make sure all financial records are in order. Make decisions on the items to be sold in the canteen and approve the sale prices of new items. Produce a canteen menu and price list. Often check the expiry date of the food items. Ensure the staff members are wearing the coat gloves and apron while preparing food items. Ensure that the canteen and its contents are secure at all times. 	- Crisis arises in health of the consumer.	- Recommending to the Top management to breach the contract.



Group Institution of Franciscan Sisters of the Immaculate Heart of Mary Congregation, Pondicherry

Designation	Prof./Asso, Prof./Asst. Professor	
Role	Security In Charge	

Responsibilities	Accountability	Authorities
 Preparing the schedule of the security shifts and Supervising their performance. Maintaining the BIO data and other important information about all securities Checking all the Registers often in order to monitor the proper entry. Making alternate arrangement of security at the time of his absent Safe guarding the assets of the Institution 	 In proper schedule of the shift Missing of Register In the absence of security Missing of assets 	 Framing of duty allotment Informing the negligence of duties to the Top management.



Designation	Security
Role	Safeguard

Responsibilities	Accountability	Authorities
 Allowing the visitors with proper proof Maintaining the visitors register, material movement register, schedule entry register and VIP register Safeguard the campus and assets of the institution by invigilate keenly during day and night. Checking the gate pass of the students and allow them out during college hours timing 	 Improper entry Unfavoured curt come Loss of the property 	- To make an enquiry of the visitors and to be vigilant of the strangers.
- Monitoring the loitering of stranger		