Composition of IQAC

Sl. No.	Name	Designation
1	Rev. Dr Antony Prakash Monteiro	Principal - Chairman
2	Dr Malini K	IQAC Coordinator
	Mr. Vinayachandra	IQAC Co-Coordinator
3	Very Rev. Fr Lawrence Mascarenhas	Management Representative:
4	Dr P S Krishna Kumar	Faculty
	Ganesh Bhat K	Faculty
	Dr Vijayakumar M	Faculty
	Dr K Chandrashekar	Faculty
	Di K Chandrashekar	Faculty
	Pushpa N	Faculty
	Fr Stany Pinto	Faculty
	Dr Radhakrish <mark>na Gowd</mark> a V	Faculty
	Abdul Rahman G	Faculty
5	John Monteiro	Administrative Staff
6	Paul Herald Mascarenhas	Representatives of Local Society
	A Jagajeevandas Rai	Alumni
	Student Council President (UG)	Students
	Student Representative (PG)	
7	Jagannath Kamath	Employer
	Michael D Souza	Industrialists
	John D Souza	Stakeholders

23-08-2023 Principal

No.SPC/IQAC/23-24 /M1/Dt 28th August 2023

To

The Members

IQAC

St Philomena College Puttur

Members of the IQAC are hereby informed to attend the meeting on 30/8/2023 to discuss about the items placed in the agenda.

Agenda:

- 1. Welcoming the IQAC members
- 2. Action plan regarding the Academic year 2023-24
- 3. Any other matter with the permission of the chair.

IQAC Coordinator

Principal

Copy to:

- i) Very Rev Fr. Lawrence Mascarenhas Management Representative
- ii) Principal`s Office
- iii) IQAC
- iv) Convener's of the Criteria I, II, III, IV, V, VI, VII
- v) Mr. John Monteiro Administrative Staff
- vi) Paul Herald Mascarenhas Representatives of Local Society
- vii) A. J. Rai AASPC- Alumni Association

Meeting Type	Regular IQAC Meeting No 2023-24 M1
Date & Time	30/8/2023 & 3pm
Place	IQAC

ATTENDANCE

Name	Designation	Signature
Rev. Dr Antony Prakash Monteiro	Principal - Chairman	
Dr A P Radhakrishna	IQAC Co-ordinator	
Mr. Ganesh Bhat K	Convener Criteria II	
Dr P S Krishnakumar	Convener Criteria I	
Dr K Chandrashekar	Convener Criteria VI	
Dr Radhakrishna Gowda	Convener Criteria VII	
Dr K Malini	IQAC Coordinator	
Mr. Vinayachandra	IQAC Co Coordinator	
Ms. Geetha Poornima	Member, Criteria V	
Ms. Pushpa N	Member, Criteria III	
Mr. Abdul Rahiman	Member, Criteria VI	
Thejaswi Bhat	Member, Criteria IV	
Paul Herald Mascarenhas	Member, Management	
	Rev. Dr Antony Prakash Monteiro Dr A P Radhakrishna Mr. Ganesh Bhat K Dr P S Krishnakumar Dr K Chandrashekar Dr Radhakrishna Gowda Dr K Malini Mr. Vinayachandra Ms. Geetha Poornima Ms. Pushpa N Mr. Abdul Rahiman Thejaswi Bhat	Rev. Dr Antony Prakash Monteiro Principal - Chairman Dr A P Radhakrishna IQAC Co-ordinator Mr. Ganesh Bhat K Convener Criteria II Dr P S Krishnakumar Convener Criteria I Dr K Chandrashekar Convener Criteria VI Dr Radhakrishna Gowda Convener Criteria VII Dr K Malini IQAC Coordinator Mr. Vinayachandra IQAC Co Coordinator Ms. Geetha Poornima Member, Criteria V Ms. Pushpa N Member, Criteria III Mr. Abdul Rahiman Member, Criteria VI Thejaswi Bhat Member, Criteria IV

Members Present:

Members Present Name	Signature
Dr A. P. mouleuro.	Shall
Ganesh Bhat K	Keßlat
Fr. Slany Pinló	april.
Dr K chandrashekar	as-
Paul Herald	
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Abdul Pahman G	Acyo Bb
Dr P. S. Krishna Kanar	(P) Yest man
Dr Vijayakumar-M	IK
PREMALATHA. K.	Pus
Dr. K. MALINI	EU

Approval of Agenda:

Agenda:

- 1. Submitting AQAR report
- 2. Discussion on implementation of NEP
- 3. Staff development program
- 4. Any other matter with the permission of the Chair

Approval of Minutes of Meeting of IQAC held on 22nd August 2023.

The Minutes of the previous IQAC meeting held on 22.7.2023 was placed for the approval.

Resolution: The minutes of the meeting were confirmed and approved.

The action taken report on the recommendation of the previous IQAC meeting was placed for approval.

Student induction Programme	It was resolved to conduct SIP
Orientation Programme	It was resolved to conduct Orientation
	Programme for newly recruited Staff
	members

Resolution: ATR was approved.

Proceedings of the Meeting:

- ➤ Vice Principal and Former IQAC Co Ordinator welcomed the members of the Staff.
- ➤ Principal appreciated the contribution of Dr AP Radhakrishna to IQAC and officially announced the appointment of Dr K Malini as new IQAC coordinator and Prof Vinayachandra as Co Coordinator.
- > Dr K Malini thanked the Principal for entrusting the new duty and requested the members present to cooperate and coordinate with the IQAC.
- ➤ Deliberations of the meeting were initiated by the Principal, the Chairperson of the meeting.
- As per agenda the IQAC coordinator presented the plan of action. Principal gave few inputs to modify the plan of action. IQAC coordinator agreed to do the same.
- ➤ IQAC coordinator requested the conveners to allot metric wise duty to their respective criteria and informed about the meetings of criterion members will be called in due course of time.

Any other matter:

- Discussed the discipline in the College
- More activities by the functional units
- Discussed about the infrastructure developments of the College

Resolution:

- Resolved to conduct value-based classes and celebrate Days with National importance.
- Resolved in the meeting to have criteria meetings in connection with AQAR Resolved to have the review of the AQAR prepared.

Adjournment:

With the vote of thanks by the IQAC coordinator, the meeting was concluded at 4.30 pm

The following IQAC meeting will take place in the month of November's first 4.10.23

Minutes submitted by: Dr. K. Malini, Coordinator, IQAC

Minutes approved by: Dr Chandrashekar Associate Professor, Department of Physics.

To

The Members

IQAC

St Philomena College Puttur

Members of the IQAC are hereby informed to attend the meeting on 4/10/2023 to discuss about the items placed in the agenda.

Agenda:

- 4. Review of the Criterion wise meeting
- 5. Any other matter with the permission of the chair.

IQAC Coordinator Principal

Copy to:

- viii) Very Rev Fr. Lawrence Mascarenhas Management Representative
- ix) Principal's Office
- x) IQAC
- xi) Convener's of the Criteria I, II, III, IV, V, VI, VII
- xii) Mr. John Monteiro Administrative Staff
- xiii) Paul Herald Mascarenhas Representatives of Local Society
- xiv) A. J. Rai AASPC- Alumni Association

Meeting Type	Regular IQAC Meeting 2023-24 M 2
Date & Time	4.10.2023
Place	IQAC

ATTENDANCE

Sl. No	Name	Designation	Signature
1.	Rev. Dr Antony Prakash Monteiro	Principal - Chairman	
2.	Dr A P Radhakrishna	Vice principal	
3.	Mr. Ganesh Bhat K	Vice Principal & Convener Criteria II	
4.	Dr P S Krishnakumar	Convener Criteria I	
5.	Dr K Chandrashekar	Convener Criteria VI	
6.	Dr Radhakrishna Gowda	Convener Criteria VII	
7.	Dr K Malini	IQAC Coordinator	
8.	Mr. Vinayachandra	IQAC Co Coordinator	
9.	Mr. Abhishek Suvarna	Member, Criteria IV	
10.	Ms. Pushpa N	Member, Criteria V	
11.	Mr. Abdul Rahiman	Member, Criteria VI	
12.	Thejaswi Bhat	Member, Criteria IV	
13.	Paul Herald Mascarenhas	Member, Management	

Members Present:

Members Present Name	Signature
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Dr. K. MALINI	Nelisk
	0 .
Ganesh Bhat K	Keßhat
Vihayachanehe	Cologo
Dr Vejayakurear. M.	TK
Dr. P. S. Krishna Kewar	(b) Lague
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Dr. Park residence Gonda V	ghu_
John Monteixo (OFFILE)	000
Pushpa · N	
Dr K Chandrashekar	28,
Bhanelt S- Ron.	Thenely.

Approval of Agenda:

Agenda:

- 1. Review of the Criterion wise meeting
- 2. Any other matter with the permission of the chair.

Approval of Minutes of Meeting of IQAC held on 30th August 2023.

The Minutes of the previous IQAC meeting held on 30.7.2023 was placed for the approval.

Resolution: The minutes of the meeting were confirmed and approved.

The action taken report on the recommendation of the previous IQAC meeting was placed for approval.

Celebration of days of National Importance	It was resolved to celebrate the days of
	National Importance.
Action Plan for the year	It was resolved to conduct programs
	according to Action plan given by IQAC

Resolution: ATR was approved.

Proceedings of the Meeting:

- IQAC Co Ordinator welcomed the Principal and the members of the IQAC.
- Deliberations of the meeting were initiated by the Principal, the Chairperson of the meeting.
- As per the agenda Criterion Conveners briefed the house regarding the steps taken for the
 preparation AQAR. Observations were put forth by the conveners. Accordingly, Metric
 wise work distribution to the staff has been done though in some of the Criteria are facing
 shortage of members. Criterion VII convener Dr Radhakrishna requested IQAC to convene
 a meeting to discuss about "Best Practices."
- Principal informed the members about College going for the autonomous status and the work is on the verge of completion.
- Principal insisted the staff to take up Research.
- Discussion on Academic audit was held. Framing up of modalities was given to Criteria II Convener.
- Principal informed the house about different employability courses given by Department of Computer science and the Department of Business management which resulted increase in student strength and as per records the intake of first year student's strength has risen to 570.

Any other matter:

- Discussed the discipline in the College
- More activities by the functional units
- Discussed about the infrastructure developments of the College

Resolution:

- Resolved to have more Research work.
- Resolved in the meeting to have criteria meetings in connection with AQAR Resolved to have the review of the AQAR prepared.

Adjournment

With the vote of thanks by the IQAC coordinator, the meeting was concluded at 4.30 pm

The following IQAC meeting will take place in the month of November's first 17.10.23

Minutes submitted by: Dr. K. Malini, Coordinator, IQAC

Minutes approved by: Dr Radhakrishna Gowda Associate Professor, Department of BBA.

SPC/IQAC/M3/Dt 15th October 2023

To

The Members

IQAC

St Philomena College Puttur

Members of the IQAC are hereby informed to attend the meeting on 17/10/2023 to discuss about the items placed in the agenda.

Agenda:

- 6. Awareness Programme on ISO 9001: 2015 Certification
- 7. Any other matter with the permission of the chair.

IQAC Coordinator Principal

Copy to:

- xv) Very Rev Fr. Lawrence Mascarenhas Management Representative
- xvi) Principal's Office
- xvii) IQAC
- xviii) Convener's of the Criteria I, II, III, IV, V, VI, VII
- xix) Mr. John Monteiro Administrative Staff
- xx) Paul Herald Mascarenhas Representatives of Local Society
- xxi) A. J. Rai AASPC- Alumni Association

Meeting Type	Regular IQAC Meeting 2023-24 M 3
Date & Time	17.10.2023
Place	IQAC

ATTENDANCE

Sl. No	Name	Designation	Signature
1	Rev. Dr Antony Prakash Monteiro	Principal - Chairman	
2	Dr A P Radhakrishna	IQAC Co-Ordinator	
3	Mr. Ganesh Bhat K	Convener Criteria II	
4	Dr P S Krishnakumar	Convener Criteria I	
5	Dr K Chandrashekar	Convener Criteria VI	
6	Dr Radhakrishna Gowda	Convener Criteria VII	
7	Dr K Malini	IQAC Coordinator	
	Mr. Vinayachandra	IQAC Co Coordinator	
8	Dr. Vijayakumar	Covener, Criteria III	
9	Ms. Pushpa N	Member, Criteria V	
10	Mr. Abdul Rahiman	Member, Criteria VI	
11	Thejaswi Bhat	Member, Criteria IV	
12	Paul Herald Mascarenhas	Member, Management	

Principal

Members Present:

Members Present Name	Signature
De Aulóny Prakash Mouleuro	Strok
Ganesh Bhat K	Kephat
Dr Vijayakumar. M.	MK
Dr P.S. Krishna Kerna	v Derhand
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Dr Radhbritha Garde. V	How
Dr K Chandrasliekar	De
PUSHPA · N	B
Vinagaehandra	(Greek
Dr. K. MARINI	Nelak

Approval of Agenda:

Agenda:

- 3. Awareness Programme on ISO 9001: 2015 Certification
- 4. Any other matter with the permission of the chair.

Approval of Minutes of Meeting of IQAC held on 4th October 2023.

The Minutes of the previous IQAC meeting held on 4.10.2023 was placed for the approval.

Resolution: The minutes of the meeting were confirmed and approved.

The action taken report on the recommendation of the previous IQAC meeting was placed for approval.

Metric wise Data collection	It was resolved to collect the Data from the
	respective Departments.
Submission of Data	It was resolved to submit the data by
	December2023

Resolution: ATR was approved.

Proceedings of the Meeting:

- The Resource person Mr. Santhosh gave an elaborate session on ISO certification. He explained there will be 5 stages of Audit Stage 1-Implementation Stage 2- Internal Audit & Management Review Stage 3- Continual audit stage 4- Improvan audit Stage 5- Surveillance Annual Audit.
- To handle audit the following suggestions were given (i) Not to Panic (ii) Admit mistakes (iii) Offer evidences (iv) give clarifications patiently

Any other matter:

- Discussed the discipline in the College
- Discussed about the infrastructure developments of the College

Resolution:

- Resolved to collect the data required for ISO.
- Resolved to have the review of the AQAR prepared.

Adjournment

With the vote of thanks by the IQAC coordinator, the meeting was concluded at 4.30 pm

The following IQAC meeting will take place in the month of November first 8.11.23

Minutes submitted by: Dr. K. Malini, Coordinator, IQAC

Minutes approved by: Mr. Thejaswi Bhat Department of Commerce.