

ONLINE MONITORING BY CHANCELLOR OFFICE ON 59 FORMAT

Prapatra list.

Sr.No.	Prapatra Name	Prapatra Title	Related to	Action
1	Acct-1	Balance Sheet and Internal Audit	Accounts	Fill
2	Acct-2	Liquid Funds Available with University	Accounts	Fill
3	Acct-3	Details of Bank Accounts and Cash Books as indicated in Latest Balance Sheet of the University	Accounts	Fill
4	Acct-4	Details of Bank FDRs as indicated in the Latest Balance Sheet of the University	Accounts	Fill
5	Acct-5	Collection of Fees	Accounts	Fill
6	Acct-6	Confidential Budget Utilisation and Audit	Accounts	Fill
7	Acct-7	Unsettled Advances	Accounts	Fill
8	Acct-8	Pending Payments	Accounts	Fill
9	Acct-9	Unutilised Grants as on Financial Year	Accounts	Fill
10	Acct-10	Cost Cutting Measures adopted by University	Accounts	Fill
11	Acct-11	Procurement of Goods and Services	Accounts	Fill
12	Audit-1	Compliance of Reports from AG/Director Local Audit for Latest 04 Audit	Audit	Fill
13	Audit-2	Undue Facility being given to University Employees	Audit	Fill
14	Inventory-1	Inventory Control (Status as on Financial Year)	Inventory	Fill
15	Inventory-2	Details of Condemnation of Vehicles	Inventory	Fill
16	Estt-1	Vacancy in Administrative And Accounts Cadre Posts	Establishment	Fill
17	Estt-2	Updation of Personal Records of Teaching Faculty	Establishment	Fill
18	Estt-3	Updation of Personal Records of Non-Teaching Staff	Establishment	Fill
19	Estt-4	Excess Manpower As on Financial Year	Establishment	Fill
20	Estt-5	Pending Inquiries Against Teaching Faculty	Establishment	Fill
21	Estt-6	Pending Inquiries Against Non Teaching Staff	Establishment	Fill
22	Estt-7	Payment of All Retirement Dues	Establishment	Fill
23	Estt-8	Appointment of Mritak Aashrit	Establishment	Fill
24	Estt-9	Disposal of Complaints for their Individual Grievance by Teaching Faculty/Non Teaching Staff	Establishment	Fill
25	Estt-10	Vacancy in Teaching Faculty Posts	Establishment	Fill
26	Estt-11	Change of Desk	Establishment	Fill
27	Student-1	Number of Students	Students	Fill
28	Student-2	Disposal of Complaints from Students	Students	Fill
29	Occupants-1	Illegal Occupants in the University Staff Residences/Hostels	Occupants	Fill
30	Acad-1	Distribution of Degrees	Academics	Fill
31	Acad-2	Pending Applications of Affiliations from various colleges	Academics	Fill
32	Acad-3	Disposal of Complaints from Affiliating Colleges	Academics	Fill
33	Court-1	Details of cases filed against the university	Court	Fill
34	Court-2	Details of cases filed by the university	Court	Fill
35	Court-3	Court Cases Affecting Any Policy	Court	Fill
36	Court-4	Details of Contempt Cases filed against the university officers	Court	Fill
37	Court-5	Details of Pending Arbitration Cases	Court	Fill
38	QC-1	NAAC Grading of University	QC	Fill
39	QC-2	NIRF Ranking of University	QC	Fill
40	QC-3	Details of Papers Published by the Teaching Faculty in Journals	QC	Fill

Sr.No.	Prapatra Name	Prapatra Title	Related to	Action
		approved by UGC/MCI/AICTE/ICAR/RCI		
41	QC-4	Details of Publication of Books by the Teaching Faculty	QC	Fill
42	QC-5	Functioning of IQAC	QC	Fill
43	QC-6	Utilisation of Research Grants from Funding Agencies	QC	Fill
44	QC-7	Ongoing PHDs	QC	Fill
45	QC-8	Digitisation/Online Arrangements in University	QC	Fill
46	QC-9	Various Policy/Cells/Associations/Organisational Structures	QC	Fill
47	Const-1	Total Ongoing Construction Works	Construction	Fill
48	Const-2	Funding Agencywise Total Ongoing Construction Works	Construction	Fill
49	Const-3	Funding Pattern of Total Ongoing Construction Works Agency wise	Construction	Fill
50	Const-4	Physical Progress of Total Ongoing Construction Works Agency wise	Construction	Fill
51	Const-5	Financial Progress of Total Ongoing Construction Works Agency wise	Construction	Fill
52	Const-6	Issues with Working Agencies for Ongoing Construction Works - Agency wise	Construction	Fill
53	Ref-1	Pending References in Rajbhawan	References	Fill
54	Ref-2	References from Rajbhawan Pending Reply at University Level	References	Fill
55	Good-1	Success Story/Good Work/Good Practice	Good Work	Fill
56	Estt-12	Status of SENIORITY LIST of TEACHING FACULTY Departmentwise	Establishment	Fill
57	Estt-13	Status of DIRECT RECRUITMENT of TEACHING FACULTY	Establishment	Fill
58	Estt-14	Status of PROMOTION of TEACHING FACULTY under CAS	Establishment	Fill
59	Const-7	Aging of Pending Construction Works	Construction	Fill