

COMPTROLLER OF FINANCE
BERHAMPUR UNIVERSITY



BERHAMPUR UNIVERSITY
Bhanjabihar, Berhampur-760007,(Odisha)
cofbu@buodisha.edu.in

No. ^{9849 (2)} Fin(PF & Audit) / BU/ 2022

Dated: 24/11/22

To

The Deputy Accountant General / AMG-I
Office of the Principal Accountant General (Audit-I)
Odisha, Bhubaneswar

Sub: Submission of para-wise compliance on the IR No.311/2021-22 in respect of Berhampur University.

Ref: Letter No.AMG-IR No. 311/2021-22/123 dated 14/06/2022 .

Sir,

In inviting a reference to the subject cited above, I am submitting herewith the compliance report (in duplicate) on the IR No.311/2021-22/23 in respect of this University for favour of kind information and necessary action.

Encl: As above

Yours faithfully,

[Signature]
24/11/2022
Comptroller of Finance.
Comptroller of Finance
Berhampur University

**Para-wise compliance on IR No.311/2021-22
in respect of Berhampur University**

Audit Para	Audit objection in brief	Compliance
1	Failure of the University to put into operation of 1.5 lakh litre capacity overhead tank led to unfruitful & idle expenditure of Rs.0.95 crore.	The OIC (Works), Berhampur University and the JE (P.H) have initiated the process of commissioning of water supply from the newly constructed Overhead water tank on 13.07.2022. However, the Air Valve of the Main Distribution line leading from the O.H.T. failed due to unidentified reason. Accordingly, a letter to the CPWD has already been intimated vide L.No.6034/D&M(Gen.) dated.21.07.2022 to restore the pipe line and submit the charge hand over sheet. Annexure-I
2	Blockage of infrastructure grant of Rs.61.14/- lakh without any fruitful use due to its release prior to receipt of concrete proposal /plan & estimate.	The R&B Division has already deposited Rs.61.14/- vide letter No.4985//dated.19.05.2020. However, due to lack of matching reference like the UTR No/NEFT No/ RTGS in the bank statement, the said money has not been taken into books of account by the Finance Section of this University. Accordingly, the Executive Engineer, R&B Division No.II has been requested to submit the required information vide L.No.3481/D&M (Gen.) dated.03.05.2021 and letter No.9806/D&M (Gen)/BU, dated 22.11.2022 for taking necessary action. Annexure-II & II (a)
3	Award of Ph.D. Degree in deviation to the provisions of UGC Regulation 2009	<p>1: Amaresh Chandra Sahoo bearing Regd. No. 396/2008 w.e.f 30.08.2008 : Compliance: Amaresh Chandra Sahoo was governed under the old regulation prior to the UGC Regulation 2009 and the main Research Supervisor was Dr.S.C Dinda who was the Professor and Head of the M.Pharma Department of Berhampur University and as per the requirement of the research topic Prof. S.K. Kanungo was the Co-guide.</p> <p>2: Mahendra Kumar Pradhan (Regd. No. 64/2008) : Compliance: There is no such research scholar by name Mahendra Kumar Pradhan under regd. No 64/2008</p> <p>3: Sanjay Kumar Nayak bearing Regd. No. 397/2008 w.e.f 30.08.2008: Compliance: Sanjay Kumar Nayak was governed under the old regulation prior to the UGC Regulation 2009 and the main Research Supervisor Dr. Niraj Kumar Tripathy who was the Professor of Department of Zoology and topic of research is inter-disciplinary and as per the requirement of the research topic Dr. D. Das, SOA University was the Co-guide.</p>

		<p>4: Padma Charan Pradhan (Regd. No. 10/2009) Compliance : There is no such research scholar by name Padma Charan Pradhan under regd. No. 10/2009</p> <p>5: Sidhartha Kumar Dash bearing regd. No. 06/2014 w.e.f 24.07.2014 Compliance: Sidhartha Kumar Dash was governed under revised Ph.D regulation of 2009 which is made effective from October 2013 as per the notification no 3816/Acad-I dated 28.04.14. As per the said regulation the Dr. Mrutyunjaya Jena, Assistant Professor, P.G. Department Botany, Berhampur University was the main guide and the co-guide Dr. Basanti Biswal, Emeritus Scientist CSIR, School of Life Science, Sambalpur University was considered as Co-guide because of the requirement of the research as approved by the DRDC under point no 5.1 of Supervision and sub point no iv that is "A Scientist of Research Institute of repute no below the rank of C-Grade" (copy enclosed)</p> <p>6: Jyotirmayee Panigrahi bearing regd. No 07/2016 w.e.f 24.01.2013 Compliance: Jyotirmayee Panigrahi was governed under the old Regulation prior to the UGC Regulation 2009 and the main Research Supervisor Dr. Bamakanta Garnaik who was the Reader, P.G. Department of Chemistry, Berhampur University and because of the requirement of the synopsis of research Dr. Kadambini Sarangi, Principal Scientist, IMMT, Bhubaneswar who was considered for the co-guide which was permissible under the regulation of Berhampur University for Ph.D. during that time in force. (Copy enclosed) Annexure-III</p>
4	Non-realization of outstanding rent of Rs.12,80,000 towards realization of rent against the land allotted to Canara Bank for operating its branch Office inside the University Campus	A Letter has already been communicated to Canara Bank to deposit the outstanding rent and submit a regular lease deed vide L.No.6070/D&M (Gen.) dated.25.07.2022. Annexure-IV
5	Delayed finalization of executive agency by the University, lack of responsiveness of the department led to delayed commencement & time over run in completion of staff quarters	<p>a. Teaching staff quarters: CPWD has submitted relevant papers regarding handing over of 2 blocks and as the construction of boundary wall is currently being carried out by the agency the taken over process is being awaited.</p> <p>b. Non-Teaching Staff quarters: As the CPWD states that only C/o boundary wall ,underground sump and Pump house work is to be taken up after receiving from the University and the said matter has already been discussed in the Building Committee Meeting held on 25.07.2022. Annexure-V</p>
6	Non-realization of House License	In this context, a reminder letter has been issued to TPSODL vide Letter No.5613/D&M (Gen.)

7	Fees and water charges amounting to Rs.0.78 lakh from TPSODL Non-realization of outstanding rent of Rs.1.25 lac for mobile station	dated.08.07.2022 to deposit the outstanding rent from September 2014 onwards. Annexure-V & VI The amount computed by the audit is Rs.1.25 lac in stead of Rs.1.40 lac. As per audit POM, AG (Audit-I)/ Bu. 2021-22/ POM-07 dated 8.4.22 the unrealized outstanding rent of Rs.1,40,448/- has already been realized in the sanction order No.5791/D&M(Gen.) dated.14.07.2022 from the subscription met out to BSNI. at Rs.5,31,000/p.a. for the period 2022-23. Annexure-V & VII
8	Non realization of outstanding rent of 1.63 lac(s) from SBI	
8 (A)	Non-realization of outstanding land rent amounting to Rs.1.55 lac-	As per audit POM, AG (Audit-I)/ Bu. 2021-22/ POM-04 dated 7.4.22 the non-realization of outstanding land rent stands at Rs. 0.80 lac against SBI Letter has already been communicated to SBI to deposit the outstanding rent vide L.No.5013/D&M (Gen.) dated.18.06.2022. Annexure-V & VIII
8 (B)	Non-realization of outstanding rent of SBI ATM for Rs.0.83 lac(s)	SBI has already deposited the outstanding rent of Rs.84,300/- vide cheque bearing No.539996301, Dt.27.07.2022. Annexure-V & IX
9	Outstanding Rent of Shops of the Market Complex amounting Rs.0.39 lac	Rs.80,300/- have already been realized against the present and previous outstanding. Annexure-X
10	Non-compliance of E-waste Mgt Rules in disposal of Bulk electrical and electronics store items.	As per the MoU signed with the Govt. ITI, Berhampur, the process of disposal of e-waste is going on since 7-9-2022. This is effected through a technical committee constituted for the purpose. Annexure-XI
11	Deficiency in management of Library Books account	
11 (i)	Retention of library books	In view of the observation the matter was referred to the library committee and steps have been taken to recover/return the books. Annexure-XII
11 (ii)	Non-conduct of physical verification of library books	As for non-conduct of Physical verification of books ,steps are being taken to do the same. Annexure-XII
11 (iii)	Non-disposal of damaged books	In regard to damaged, books they have been disposed through obsolete committee. Other weeded out books shall be disposed as per rules. Annexure-XII
12	Non-adjustment of outstanding advances amounting to 5.87 crores.	As for the advances Rs.72,500/- against Sri I. Lokanath, Auditor this has been adjusted vide Vr. No. 3011/dated 29/03/22 , p. 134 /c of the Cash Register 2021-22. Annexure-XIII The university has been instructing and reminding the principals for adjustment of advances against the advances outstanding against them (Sample copy of Reminder enclosed) Annexure-XIII (A) In regard to the advance made to the Firms the University

		during 1994 to Emami Paper Mills, Balasore towards supply of paper for use as Blank Answer Scripts the adjustments are not yet reconciled. Steps are being taken to adjust the same in consultation with the firm.
13	Deficiency in Observation of Financial Norms Cash Payment of Rs. 6.37 lac(s) to individual beneficiaries in stead of payment through Banks	As a special case, by the Orders of the Vice-Chancellor cash payments were to be made for the smooth conduct of the selection process (through instant payment to the members towards TA of the selection committee members). However, payments related to other expenditures have been transacted through banks. Currently cash payment has been stopped. The objections as raised may kindly be dropped. (Order of the Vice-chancellor communicated by the Registrar) Annexure-XIV
14	Maintenance of Cashbook and Management of Cash	Cashbooks of some of the Departments / Coordinators were produced and verified. The left out Departments and coordinators were asked to submit the relevant document in the next audit.
14 (A)	Non-reconciliation of discrepancies of Rs. 29.70 crore	Steps are being taken for reconciliation
(B)	Irregularities in payment cashbook (Subsidiary Cashbook)	The amount of Rs. 70,000/- refunded by the bank against Rs. 4,51,530/ was detected as wrong bank Account particulars of the beneficiaries. The refund amount was subsequently paid to the beneficiaries' account and adjusted.
(C)	Non-maintenance of Separate Cash Books	The observation of the audit is being implemented. Fees collected under RTI are reckoned with. Steps are being taken to credit the same to the Govt. Account.

Submitted

[Signature]
24/11/2017
Comptroller of Finance,
Berhampur University
[Signature]
Comptroller of Finance
Berhampur University

Annexure-I

Annexure-I

DEVELOPMENT OFFICER
BERHAMPUR UNIVERSITY



By Regd. Post
BERHAMPUR UNIVERSITY
Bhanja Bihar, Berhampur-760007, (Odisha)
Telephones (0680) 2227334 (Off)

No. 6034 /D&M(Gen)
To

Dated 21/7/2022

The Executive Engineer cum SM-II
CPWD, Berhampur
Plot No.AA-09, Defence Colony
Jaganathpur-760007
Ganjam, Odisha

Sub: Construction 1.5 lakhs liters capacity Over Head Tank at Berhampur University-Regarding..
Sir,

In inviting a reference to the subject cited above, I am to inform you that the OIC (Works) Berhampur University along with JE (P.H) has initiated the process of commissioning of water supply from the newly constructed Overhead water tank on 13.07.2022. However, the Air Valve of the Main Distribution line leading from the O.H.T. got failed due to unidentified reason.

In this connection, you are hereby requested to restore the pipe line and default appurtenance as a part of "Defect Liability" compliance. Further, you are required to submit the charge hand over sheets of the Over Head Tank so that the taken over process will be completed in order to avoid future Audit objections.

Yours faithfully,

[Signature] 21/07/2022

Development Officer

Dated. 21/7/2022

Memo No. 6035 (9) /D&M (Gen.)

Copy to the

1. Assistant Engineer-I, BPSD, CPWD, Berhampur Central Division, Nehru Nagar 5th Line, Berhampur-760003 for information and necessary action.
2. OIC (Works), Berhampur University for information and necessary action.
3. J.E (P.H) Berhampur University for information and necessary action.

[Signature] 21/07/2022

Development Officer

[Signature]

Comptroller of Finance
Berhampur University

[Signature]

Annuance-II

A-II/2021



BERHAMPUR UNIVERSITY
Telephones (0680) 2242234(Off):2243322 (Fax)
Bhanja Bihar, BERHAMPUR - 760007 (Odisha)
Email: registrarbuomissa@gmail.com

Ranjan Kumar Biswal,
A.S. (S)
REGISTRAR

No. 3481 / D&M (Gen)/BU/21

Dated 3/5/2021

To

The Executive Engineer,
Ganjam R&B Division No-II, Berhampur.

Sub: Refund of the balance amount of Rs.61,14,300/- in connection with the execution of project under Infrastructure Development grant of Govt. of Odisha.

Ref: Your good Office Letter No.4985//dated.19.05.2020//

Sir,

In inviting a reference to the subject cited above, it is to intimate that the balance amount of Rs.61,14,300/- (Rupees sixty one lakh fourteen thousand three hundred) only in connection with the execution of project under Infrastructure Development grant of Govt. of Odisha, has been deposited by you in the Berhampur University account on 19.05.2020.

However, due to lack of matching reference like the UTR No. /NEFT No. /RTGS in both the bank statement and the referred letter, the said money has not been taken into books of account by the Finance Section of this University till now.

In this context, you are hereby requested to provide the required information as mentioned above in order to take further necessary action towards the settlement of this refunded amount.

Yours early action in this regard is highly solicited.

Yours faithfully,

[Signature]
3.5.2021
REGISTRAR

Dated 3/5/20

No. 3482 (3) / D&M (Gen)/BU/21

Copy to the:

1. Asst. Executive Engineer, Berhampur University (R&B) Sub-division. Bhanja Bihar, for information and necessary action.
2. Secretary to the Vice-Chancellor for kind information of Vice-Chancellor, Berhampur University.
3. P.A to the Registrar for kind information of the Registrar, Berhampur University.

[Signature]
3.5.2021
REGISTRAR

Comptroller of Finance
Berhampur University

Annexure-II(a) By Regd. Post

REMINDER

Dr. Prasanna Kumar Swain
Professor
REGISTRAR



BERHAMPUR UNIVERSITY
Telephone No. (0680) 2343234(Off)
OFFICE FAX No, (0680)2343234
Bhanja Bihar, Berhampur-760007, Ganjam, Odisha
Email : registrarbuorissa@gmail.com

No. 9806 /D&M(Gen)/BU
To

The Executive Engineer,
Ganjam R&B Division No-II, Berhampur.

Date. 22/11/2022

Sub: Refund of the balance amount of Rs.61,14,300/- in connection with the execution of project under Infrastructure Development grant of Govt. of Odisha- Regarding.

Ref: 1. Your good Office Letter No.4985//dated.19.05.2020//
2. This Office Letter No.3481/D&M(Gen.) dated.03.05.2021.

Sir,

In inviting a reference to the subject cited above, it is to intimate that the balance amount of Rs.61,14,300/- (Rupees sixty one lakhs fourteen thousand three hundred) only in connection with the execution of project under Infrastructure Development grant of Govt. of Odisha, has been deposited by you in the Berhampur University account on 19.05.2020.

However, due to lack of matching reference like the UTR No. /NEFT No. /RTGS in both the bank statement and the referred letter, the said money has not been taken into books of account by the Finance Section of this University till now.

As a result, the AG Audit has pointed the Blockage of infrastructure grant of Rs.61.14/- lakhs without any fruitful use due to its release prior to receipt of concrete proposal /plan & estimate. In this context, you are hereby once again requested to provide the required information on priority basis as mentioned above in order to take further necessary action at this end towards settlement of this refunded amount. In this connection, it is to note that the matter has been pending unsettled since long due to non receipt of any compliance at this end to our previous communication made vide L. No. 3481/D&M (Gen.) dated.03.05.2021.

This be treated as MOST URGENT

Yours faithfully,

833
22/11/22

No. 9807 /D&M(Gen)/BU
Copy to the:

1. Asst. Executive Engineer, Berhampur University (R&B) Sub-division, Bhanja Bihar, for information and necessary action.
2. Comptroller of Finance, Berhampur University for information and necessary action.
3. Secretary to the Vice-Chancellor for kind information of Vice-Chancellor, Berhampur University.

Date. 22/11/2022

Registrar
22/11/22

Comptroller of Finance
Berhampur University

Registrar
22/11/22

COF Amreshure-III

A-III

Sum
20.10.22



BERHAMPUR UNIVERSITY

BHANJA BIHAR, BERHAMPUR-7, GANJAM, ODISHA-760007

E-mail – deputy.controller@buodisha.edu.in

No. 3697//EC-II (M.Phil. /Ph.D.) /2022

Date: 20.10.22

From

The Deputy Controller of Examinations,
Berhampur University

To

The Controller of Examinations
Berhampur University

Sub: Compliance to the objection raised in connection with the Award of the Ph.D Degree in deviation to the Provision of UGC Regulations – 2009

Ref: AG (Audit-I)/BU/2021-22/POM-9 dated 12th April 2022

Sir,

The observation made by the AG (Audit) in case of the Six Scholars who were awarded Ph.D degrees during January 2009 to April 2021 evading the Provision of UGC Regulation (Minimum Standards and Procedure for award of M.Phil/Ph.D Degree) Regulation 2009 are not at all correct rather the degrees awarded to those were at par with the Ph.D Regulation of Berhampur University which was in force at the time of their registration and the evaluation of thesis and award of degrees were in strict adherence to the regulation in force by that time.

The UGC Regulation (2009) was implemented by Berhampur University from October 2013 vide office notification no 3816/Acad-I dated 28.04.2014.

Point No. 1: Amaresh Chandra Sahoo bearing Regd. No. 396/2008 w.e.f 30.08.2008 :

Compliance: Amaresh Chandra Sahoo was governed under the old regulation prior to the UGC Regulation 2009 and the main Research Supervisor was Dr.S.C Dinda who was the Professor and Head of the M.Pharma Department of Berhampur University and as per the requirement of the research topic Prof. S.K. Kanungo was the Co-guide.

Point No. 2: Mahendra Kumar Pradhan (Regd. No. 64/2008) :

Compliance: There is no such research scholar by name Mahendra Kumar Pradhan under regd. No 64/2008

Point No. 3: Sanjay Kumar Nayak bearing Regd. No. 397/2008 w.e.f 30.08.2008:

Compliance: Sanjay Kumar Nayak was governed under the old regulation prior to the UGC Regulation 2009 and the main Research Supervisor Dr. Niraj Kumar Tripathy who was the Professor of Department of Zoology and topic of research is inter-disciplinary and as per the requirement of the research topic Dr. D. Das, SOA University was the Co-guide.

Comptroller of Finance
Berhampur University

P1/B

Point No. 4: Padma Charan Pradhan (Regd. No. 10/2009)

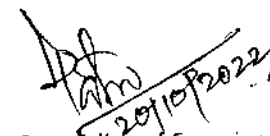
Compliance : There is no such research scholar by name Padma Charan Pradhan under regd. No. 10/2009

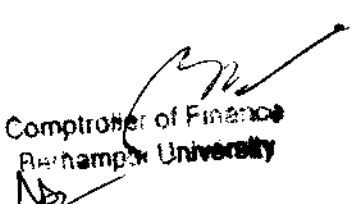
Point No. 5: Sidhartha Kumar Dash bearing regd. No. 06/2014 w.e.f 24.07.2014

Compliance: Sidhartha Kumar Dash was governed under revised Ph.D regulation of 2009 which is made effective from October 2013 as per the notification no 3816/Acad-I dated 28.04.14. As per the said regulation the Dr. Mrutyunjaya Jena, Assistant Professor, P.G. Department Botany, Berhampur University was the main guide and the co-guide Dr. Basanti Biswal, Emeritus Scientist CSIR, School of Life Science, Sambalpur University was considered as Co-guide because of the requirement of the research as approved by the DRDC under point no 5.1 of Supervision and sub point no. 5.1.1 that is "A Scientist of Research Institute of repute no below the rank of C-Grade" (copy enclosed)

Point No. 6: Jyotirmayee Panigrahi bearing regd. No 07/2016 w.e.f 24.01.2013

Compliance: Jyotirmayee Panigrahi was governed under the old Regulation prior to the UGC Regulation 2009 and the main Research Supervisor Dr. Bamakanta Garnaik who was the Reader, P.G. Department of Chemistry, Berhampur University and because of the requirement of the synopsis of research Dr. Kadambini Sarangi, Principal Scientist, IMMT, Bhubaneswar who was considered for the co-guide which was permissible under the regulation of Berhampur University for Ph.D. during that time in force. (Copy enclosed)


20/10/2022
Deputy Controller of Examinations
Berhampur University


Comptroller of Finance
Berhampur University

P 2/6



BERHAMPUR UNIVERSITY
BHANJA BIHAR: BERHAMPUR-760007(GANJAM) ODISHA

No. 3816 /Acad-I

Date: 28/4/14

NOTIFICATION

It is for information of all concerned that the Vice-Chancellor, Berhampur University by virtue of the powers conferred on him under Section 6(15) of the Odisha Universities Act, 1989 has been pleased to approve the revised Ph.D. Regulation 2009 as recommended by the Regulation Sub-Committee constituted for the purpose in Regulation Committee held on date 12.11.2013. Further the changes in the revised Regulation be made effective from October 2013.

Sd/- Prof. M. Padhy
REGISTRAR

Memo No. 3817⁽³⁵⁾ /Acad-I

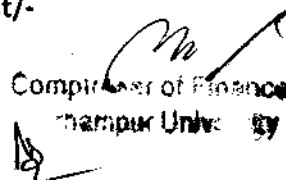
Date: 28/4/14

Copy to:-

1. The Chairman, P.G.Council, Berhampur University for information and necessary action.
2. The Heads of all the P.G.Department // Director, WSRC, Berhampur University for information and necessary action.
3. The Controller of Examinations, Berhampur University for information and necessary action.
4. The Section Officer, Examination Confidential (M.Phil. and Ph.D) Section, Berhampur University for information and necessary action.
5. Extra ten copies for use in the Academic-I Section.


REGISTRAR

Ranjit/-


Comptroller of Finance
Berhampur University

P 3/6

June. In order to clear the course work a candidate has to secure a minimum of 50 (fifty) per cent in each of the two papers.

Provided that in case a candidate secures less than 50% of marks in one or two papers, he/she will be allowed to repeat the examination in the same paper(s) in the next two immediate consecutive examinations failing which no further chance shall be given to him/her to appear at the examination.

4.2 M. Phil degree holder who have been admitted to the course through an entrance test, and have covered the course as mentioned above as part of their M. Phil. syllabus shall be exempted from undertaking the course work.

4.3 The in-service candidates, who have enrolled for Ph.D., shall be required to undertake course work and their attendance for the course work may not be insisted upon.

5. SUPERVISION

5.1 Every candidate for the Ph. D degree shall ordinarily be required to work under the supervision of a guide who shall be:

- i. A Professor/Reader of the University; or
- ii. A Lecturer of the P.G. Department or constituent college of this University or any other University within the state of Orissa having a Doctorate Degree.
- iii. A Professor/Reader or equivalent rank of any other University.
- iv. A Scientist of Research Institute of repute not below the rank of C-Grade; or
- v. A teacher with Ph. D degree of an affiliated college under Berhampur University with a minimum of 5 years of P.G. teaching experience or 10 years of teaching at degree level with 3 (three) research publications in referred journals of National Repute to be determined by the DRDC.
- vi. A distinguished scholar having significant contribution to knowledge in the concerned field or subject as recognized as such by the Syndicate.
- vii. A retired Professor, Reader and Lecturer or persons of equivalent cadre retired from this University or any other University / Institute subject to the approval of the syndicate.

5.2 The Syndicate on the recommendation of the Research Committee may permit a teacher with at least ten years of teaching experience at the degree stage or higher to work independently for the Ph. D Degree provided he has published at least two research papers in the reputed journal prior to the date of registration. In order to be eligible under the Regulation, he/she shall have to qualify at the URET examination.

5.3 A guide shall not be permitted to supervise/guide more candidates for Ph. D Degree at a time in the University than the number specified below:

- a) Professor and Scholars of equivalent rank: 08 (Eight)
- b) Reader and Scholars of equivalent rank: 08 (Eight)
- c) Lecturers and Scholars of equivalent rank: 08 (Eight)
- d) Retired teachers: 08 (Eight)

Provided further that in no case the guide shall be permitted to supervise/guide more than the number of candidates specified above for Ph. D excluding D. Sc /D. Lit. /LLD

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Suhdas



BERHAMPUR UNIVERSITY

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REGULATIONS

FOR

DOCTOR OF PHILOSOPHY

IN ARTS, SCIENCE, COMMERCE, MANAGEMENT, EDUCATION,
LAW, MEDICINE, AYURVEDA, PHARMACY AND
HOMEOPATHY

BERHAMPUR UNIVERSITY

BHANJA BIHAR

BERHAMPUR-760 007, GANJAM (ORISSA)

Comptroller of Finance
Berhampur University

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- ii) A Lecturer of the University or any other University within the State of Orissa having a Doctorate Degree with at least five years of P. G. teaching experience; or
- iii) A Professor/Reader or equivalent rank of any other University,
- iv) A Scientist of Research Institute of repute not below the rank of C-Grade; or
- v) A teacher with Ph. D. degree of an affiliated college with a minimum of 5 years of P. G. teaching experience or 10 years of teaching at degree level with 3 (three) research publications in referred journals/journals of national repute to be determined by the Research Committee.
- vi) A distinguished scholar having significant contribution to knowledge in the concerned field or subject and recognised as such by the Syndicate.
- vii) A Professor, Reader and Lecturer retired from this University or any other University.

4.2. The Syndicate on the recommendation of the Research Committee may permit a teacher with at least ten years of teaching experience at the degree stage or higher to work independently for the Ph. D. Degree provided he has published at least two research papers in reputed journals prior to the date of registration. In order to be eligible under this Regulation, he/she shall have to qualify at the URET examination.

4.3. A guide shall not be permitted to supervise/guide more candidates for Ph. D. Degree at a time in the University than the number specified below :

- a) Professor and Scholars of equivalent rank — 15 (Fifteen)
- b) Readers and Scholars of equivalent rank — 12 (Twelve)
- c) Lecturers and Scholars of equivalent rank — 8 (Eight)
- d) Retired Teacher — 3 (Three)

Chief of Finance
 Head of the Department
 University

PROVIDED FURTHER THAT in no case a guide shall be permitted to supervise/guide more than the number of candidates specified above for Ph. D. excluding D. Sc./D. Litt. programmes. For determining the number of candidates under a supervisor/guide, the candidate be listed only under the principal/main guide/supervisor in case of joint registration.

4.4. On the recommendation of the Research Committee, the Syndicate may permit a candidate for Ph. D. Degree to work under the joint supervision of not more than two guides (a) belonging to two different Institutions or (b) belonging to different disciplines in case of interdisciplinary research. (c) In the same subject. The candidate shall be allowed to register for the Ph. D. programme in the subject as applied by the candidate and allowed by concerned Research Committee.

4.5. The guide(s) shall be responsible for the quality of research work carried out by the candidate working for Ph. D. Degree under his/her (their) guidance.

4.6. Once a candidate submits his/her Ph. D. Thesis, the name of the candidate shall be deleted from the number of candidates registered under a concerned guide.

5) REGISTRATION :

5.1. Every candidate soon after passing the Entrance Test (URET) shall apply in the prescribed form (Appendix-II) along with the prescribed fees and a detailed synopsis containing the aims, objectives, scope and methodology of the proposed thesis. However, candidates exempted under Clause 3 supra can submit their application for Registration directly for consideration by the Research Committee.

PROVIDED THAT the registration shall be effective from the date of receipt of application completed in all respects in the University.

5.2. The candidates shall have to submit application as specified at 5.1 within one year from the date of communication to the

Anexure-IV

15/ Regd. 1001

A-IV

DEVELOPMENT OFFICER
BERHAMPUR UNIVERSITY



BERHAMPUR UNIVERSITY
Bhanja Bihar, Berhampur-760007,(Odisha)
Telephones (0680) 2227334 (Off)

No. 6070/D&M(Gen)
To

Dated 25/7/2022

The Manager
Canara Bank
Berhampur University campus Branch (BR Code-6371)
Berhampur (GM)-760010

- Sub: Deposit of outstanding rent of Rs.12,80,000 towards realization of rent against the land allotted to Canara Bank for operating its branch Office inside the University Campus
- Ref: 1. Offer Letter dated.02.11.2016.
2. Acceptance Letter dated.30.01.2017.
3. Letter No.7234/D&M (Gen.) dated.17.10.2019.

Sir,

In inviting a reference to the subject cited, I am directed to inform you that on basis of the offer letter made by this University, the Canara Bank has agreed to abide by the rules cited on the offer letter until a regular lease deed is entered into and has been operating its branch inside the Campus since 19th November 2016 without depositing the land rent as decided in the Offer Letter. Further, a regular lease agreement has not been made between the University and Canara bank till now.

Sl. No.	Period	Rent Rate (@ Rs.20/- per sq. ft)	Outstanding amount in Rs.
1.	19.11.2016 to 18.11.2021 (60 months)	Rs.20,000/- (@Rs.20/- per Sq. ft. x 1000 sq. ft.)	Rs.12,00,000/-
2.	19.11.2021 to 18.03.2022 (04 months)	-do-	Rs.80,000/-
Total			Rs.12,80,000/-

In this connection, you are hereby requested to deposit the outstanding rent amount of Rs.12,80,000/-(Rupees twelve lakh eighty thousand) only towards realization of rent against the land allotted to Canara Bank for operating its branch Office inside the University Campus up to the Month of March, 2022 and and submit a regular fresh lease agreement as per prevailing market rate.

An early action in this regard is highly solicited.

Yours faithfully,

[Signature] 25/7/2022

Development Officer

Dated. 25/7/2022

Memo No. 6071 (2) /D&M (Gen.)

Copy to the

1. P.A. to Registrar, for kind information of Registrar, Berhampur University
2. Secretary to Vice-Chancellor, for kind information of the Vice-Chancellor, Berhampur University.

[Signature] 25/7/2022

Development Officer

[Signature]

Comptroller of Finance
Berhampur University

DEVELOPMENT OFFICER
BERHAMPUR UNIVERSITY



BERHAMPUR UNIVERSITY
Bhanja Bihar, Berhampur-760007, (Odis
Telephones (0680) 2227334 (Off)

Amenue-D

No. 7029 / D&M (Gen)

Dated 24/8/2022

To ✓ The Comptroller of Finance,
Berhampur University,

Sub: Submission of Compliance of CAG Audit para 10.

Ref: Letter No.5540/Fin.(PF/Audit)/BU/22 dated.06.07.2022.

Sir,

In inviting a reference to the subject cited above, I am submitting herewith the required information as mentioned below.

IR No. & Year	Para-It: B	Audit objection in brief	Compliance
	1	Failure of the University to put into operation of 1.5 lakh litre capacity overhead tank led to unfruitful & idle expenditure of Rs.0.95 crore.	The OIC (Works), Berhampur University along with JE (P.H) has initiate process of commissioning of water supply from the newly constr Overhead water tank on 13.07.2022. However, the Air Valve of the Distribution line leading from the O.H.T. got failed due to uniden reason. Accordingly, a letter to the CPWD has already been intimater. L.No.6034/D&M(Gen.) dated.21.07.2022 to restore the pipe line submit the charge hand over sheet.
	2	Blockage of infrastructure grant of Rs.61.14/- lakh without any fruitful use due to its release prior to receipt of concrete proposal /plan & estimate.	The R&B Division has already deposited Rs.61.14/- vide I No.4985//dated.19.05.2020. However, due to lack of matching refer like the UTR No/NEFT No/ RTGS in the bank statement, the said money not been taken into books of account by the Finance Section of University. Accordingly, a letter to R&B Division has already I communicated vide L.No.3481/D&M (Gen.) dated.03.05.2021 to sul the required information for taking necessary action.
	4	Non-realization of outstanding rent of Rs.12,80,000 towards realization of rent against the land allotted to Canara Bank for operating its branch Office inside the University Campus	A Letter has already been communicated to Canara Bank to deposit outstanding rent and submit a regular lease deed vide L.No.6070/D (Gen.) dated.25.07.2022.
AMG-I/IR 3No.311/ 2021-22/123 dated. 14.06.2022	5	Delayed finalization of executive agency by the University, lack of responsiveness of the department led to delayed commencement & time over run in completion of staff quarters	a) Teaching staff quarters: CPWD has submitted relevant papers regarding handing over of 2 blocks and as construction of boundary wall is currier being carried out by the agency the taken over process is being awaited b) Non-Teaching Staff quarters: As the CPWD states that only C/O bound wall, underground surup and Pump house work is to be taken up after receiving from the University and the said matter has already been discussed in the Buiding Committee Meeting held on 25.07.2022.
	6	Non-realization of House License fees and water charges amounting to Rs.D.22 lakh from TPSODL	In this context, a reminder letter has been intimated to TPSODL vi L.Ler No.5613/D&M (Gen.) dated.07.08.2022 to deposit I outstanding rent from June 2015 to June 2022.
	7	Non-realization of outstanding rent of Rs.1,40,448/- towards installation of Mobile BTS by BSNL inside the University Campus.	Outstanding rent of Rs.1,40,448/- has already been realized vi sanction order No.5791/D&M(Gen.) dated.14.07.2022.
	8 (A)	Non-realization of outstanding amount of Rs.80,000/- towards realization of lease rent against the land allotted to SBI for operating its branch Office inside the University Campus	A Letter has already been communicated to SBI to deposit th outstanding rent vide L.No.5013/D&M (Gen.) dated.18.06.2022.
	8 (B)	Non-realization of outstanding rent of Rs.84,300/ towards installation of SBI ATM inside the University Campus	SBI has already deposited the outstanding rent of Rs.84,300/- vide chequ bearing No.539996301, Dt.27.07.2022.

*541
25/8/22*

Comptroller of Finance
Berhampur University

Yours faithfully,

Development Officer

Signature

Annexure - VI

Reminder

By Regd. Post

Annexure - VI

DEVELOPMENT OFFICER
BERHAMPUR UNIVERSITY



BERHAMPUR UNIVERSITY
Bhanja Bihar, Berhampur-760007, (Odisha)
Telephones (0680) 2227334 (Off)

No. 5613 /D&M(Gen.)
To

Date: 8/7/2022

The Executive Engineer, TPSODL,
BED-1, Berhampur (Ganjam)

Sub: Deposit of Quarter license fees and water charges of quarter No-G/84 --reg.

- Ref:
1. This Office Letter No. 13289/D&M(Gen) dated. 23.12.2014.
 2. This Office Letter No. 2297/D&M(Gen) dated. 13.03.2015.
 3. This Office Letter No. 4074 /D&M(Gen) dated. 06.05.2015.
 4. This Office Letter No. 4831/D&M(Gen) dated. 19.05.2015
 5. This Office Letter No.5226/D&M(Gen) Dated. 26.06.2020.
 6. This Office Letter No.8415/D&M(Gen) Dated. 02.12.2020
 7. This Office Letter No.5263/D&M(Gen) Dated.09.08.2021
 8. This Office Letter No.1659 /D&M(Gen) Dated. 24-02-2021.
 9. This Office Letter No.2533/D&M(Gen) Dt.25-03-2022

Sir,

With reference to this Letters cited above, I am inform you that an amount of Rs.89308/- (Rupees Eighty nine thousand three hundred eight) only is outstanding against the quarter No.G-84 (allotted to Office of the Junior Engineer, SOUTH Co. Bhanja Bihar) towards payment of quarter license fees and Water charges as the details given below.

SL.No	Period of outstanding	Amount
1.	September 14 to June 2015	Rs. 9820/-
2.	July 2015 to June 2016	Rs.11112/-
3.	July 2016 to June 2017	Rs.11184/-
4.	July 2017 to June 2018	Rs.11268/-
5.	July 2018 to June 2019	Rs.11352/-
6.	July 2019 to June 2020	Rs.11436/-
7.	July 2020 to November 2020	Rs. 4800/-
8.	December 2020 to June 2021	Rs. 6720/-
9.	July 2021 to December 2021	Rs. 5808/-
10.	January-2022 to March-2022	Rs. 2904/-
11.	April-2022 to June - 2022	Rs. 2904/-
Total		Rs.89308/-

Hence, you are requested to look into the matter personally and make necessary arrangements to deposit the above amount & handover the allotted quarter to the undersigned immediately in order to avoid audit objections.

Further, this Office has repeatedly intimated your good Office to clear the dues pending till today. However, no response has been communicated yet. Therefore, an early action in this regard shall be highly appreciated.

Yours faithfully,

[Signature]
5-7-22

Development Officer
Berhampur University

Date: 8/7/2022

Memo No. 5614 (5) /D&M(Gen.)

Copy to:

1. The Comptroller of Finance, Berhampur University for favour of kind information.
2. The General Manager, TPSODL, Courtpetta Square, Berhampur for kind information and necessary action,
3. The Asst. Manager Finance B.E. Division No.1, TPSODL, Berhampur for kind information and necessary action.
4. The S.D.O, TPSODL Gopalpur-on-Sea, for information and necessary action.
5. The J.E, TPSODL, Bhanja Bihar, for information and requested to comply the same immediately.

Comptroller of Finance
Berhampur University

Development Officer *[Signature]*
5-7-22
Development Officer
Berhampur University

Sri Rajendra Kumar Ranjit,
O.A.S. (S)
REGISTRAR



Annexure-VII Annexure-VII

BERHAMPUR UNIVERSITY
Telephone No. (0680) 2343234(Off)
OFFICE FAX No, (0680)2343234
Bhanja Bihar, Berhampur-760007, Ganjam
Email : registrarbuorissa@gmail.com

No. 5791 /D&M(Gen.)

Date 14.7.22

SANCTION ORDER

Sanction is hereby accorded for Rs.5,31,000/- (Rupees five lakh thirty one thousand) only out of which Rs.1,40,448/- (Rupees one lakh forty thousand four hundred forty eight) only to be deducted for realization of outstanding rent against installation of Mobile BTS by BSNL inside University Campus as per the proceedings of the Meeting held between COF & Registrar, Berhampur University on 30.06.2022 and Rs.3,90,552/- (Rupees three lakh ninety thousand five hundred fifty two) only to be released in favour the Account Officer(Cash), O/o GMTD, BSNL, Berhampur-760001 for supply of 1Gbps internet connectivity to the Berhampur University under NME-ICT Scheme for the period 01.04.2022 to 31.03.2023.

Necessary Administrative approval and Financial Concurrence has been accorded by the Vice Chancellor and Comptroller of Finance, Berhampur University on 20.06.2021 and 17.06.2022 respectively in the concerned file of the D&M (Gen.) Section. The amount may be paid in favour of Account Officer (Cash), O/o GMTD, BSNL bearing A/c No.385801010170144, IFSC Code No.UBIN0538582 of Union Bank of India, Berhampur Branch out of the head of A/C No.21120042 for the financial year 2022-23.

By order of Vice-Chancellor

Registrar
Date 14/07/22

Memo No. 5792 (3) /D&M(Gen)

Date 14.7.22

Copy to the:

1. Comptroller of finance, Berhampur University for information and necessary action. (A/A & F/C Copies, Certified Lease Circuit Bill/Tax Invoice and the Bank details of BSNL for NEFT have already been enclosed vide S.O.No.5281/D&M(Gen.) dated.27.06.2022 for your kind reference)
2. The General Manager Telecom District (GMTD), Bharat Sanchar Nigam Limited (BSNL), Telephone Bhawan, Berhampur (GM)-760001 for information and necessary action.
3. Secretary to the Vice-Chancellor for kind information of the Vice-Chancellor.

Registrar
Date 14/07/22

Comptroller of Finance
Berhampur University

P 1/2

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(TO BE RETURNED IN ORIGINAL WITH REPLY WITHIN ONE DAY)

No.AG (Audit-I)/ BU/2021-22/POM- 07

Date: 8th April 2022

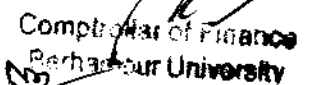
Sub: Non-realization of outstanding rent of Rs. 1.40 lakh for mobile station


Scrutiny of records revealed that a lease deed agreement was executed (8-02-2008) between Berhampur University (BU) and Bharat Sanchar Nigam Limited (BSNL) for a period of six years with monthly rent of Rs. 1050 towards installation of Mobile BTS (Base Receiver Station) in the university campus. As per provision of lease agreement, after expiry of lease period, monthly rent should be enhanced not exceeding 15 % @ 5% per annum (in case of residential accommodation) and 24% @ 8% per annum (in case of non-residential accommodation i.e. commercial or office) of the last rent paid at the time of such revision. After expiry of the lease period, the SDO, Berhampur requested (30-06-2015) for extension of the lease. Further, as per Resolution 77 dated 08-02-2016, a committee consisting of three members³ constituted to work out the modalities for renewal of lease deed agreement with GMTD, Berhampur for fixing suitable rent. The committee resolved that BSNL may be directed for deposit of an amount Rs. 61,332 towards rent up to 7-02-2018 as per previous agreement. After deposit of the amount, BSNL may be intimated for renewal of the agreement. In this regard BU intimated (16-07-2018 & 05-12-2018) BSNL for deposit of Rs. 61,332 for the period from 1-02-2014 to 7-02-2018. But response from BSNL is still awaited as on date of audit (March 2022) whereas no further correspondence was made by BU since 06-12-2018.

In this context, audit is of the view that due to want of proper monitoring from the University, BSNL was neither instructed for deposit of the outstanding dues nor BU was able to evict the mobile station of BSNL. As such, the University could not realize Rs. 1,40,448 from BSNL as detailed below:

Sl. No.	Period	Rent due	Rent paid	Outstanding amount in Rs.
1	January 2014 to December 2014 (12 months)	13608 @1134 (8% of Rs. 1050)	1050 (January 2014)	12558
2	January 2015 to December 2015 (12 months)	14616 @1218 (16% of Rs. 1050)	Nil	14616
3	January 2015 to March 2022 (87 months)	113274 @1302 24% of Rs. 1050)	Nil	113274
	Total	141498	1050	140448

The fact and figures stated above may be confirmed and comments if any may be offered to audit with documentary evidence and steps may be taken for collection of the outstanding dues from BSNL under intimation to audit.


Comptroller of Finance
To Berhampur University
The Comptroller of Finance,
Berhampur University, Ganjam.


Asst. Audit Officer/LAP-8
Office of the A.G(Audit-I),
Odisha, Bhubaneswar

P 2/2

³ Chairman, PG Council, Comptroller of finance and Registrar of BU

Annexure-VIII

Annexure - VIII

By Regd. Post 198

DEVELOPMENT OFFICER
BERHAMPUR UNIVERSITY



BERHAMPUR UNIVERSITY
Bhanja Bihar, Berhampur-760007, (Odisha)
Telephones (0680) 2227334 (Off)

No. 5013 /D&M(Gen)
To

Dated 18/6/2022

The Branch Manager
State Bank of India (SBI)
Bhanja Bihar Branch (Code-2107)
Berhampur (GM)-760007

Sub: Deposit of outstanding amount of Rs.80,000/- towards realization of lease rent against the land allotted to SBI for operating its branch Office inside the University Campus.

Sir,

In inviting a reference to the subject cited, I am directed to inform you that as per the Views of AG (Audit), SBI is liable to pay 10% annual hike of lease rent from 14.05.2015 to 13.05.2021. However, the provision of 10% annual hike of lease rent has not been reflected in the lease deed made between SBI and Berhampur University on 22.02.2019. In this connection, you are hereby informed to include the condition of 10% annual hike of lease rent in the lease agreement along with other terms and condition as mentioned in the deed and required to deposit the enhanced rate of rent from 14.05.2015 for which rent of Rs.30,000/- (Rupees thirty thousand) only is outstanding against SBI.

Further, the Finance Section of Berhampur University has ascertained that the SBI has not paid the lease rent fee of Rs.50,000/- (Rupees fifty thousand) only for the period from 14.05.2019 to 13.05.2020.

In this regard, you are hereby requested to Deposit the outstanding amount of Rs.80,000/- (Rs.30,000 + Rs.50,000) towards realization of lease rent against the land allotted to SBI for operating its branch Office inside the University Campus

An early action in this regard is highly solicited.

Yours faithfully,

[Signature] 18/06/2022

Development Officer

Dated. 18/6/2022

Memo No. 5014 /D&M (Gen.)

Copy to the

1. P.A. to Registrar, for kind information of Registrar, Berhampur University
2. Secretary to Vice-Chancellor, for kind information of the Vice-Chancellor, Berhampur University.

Comptroller of Finance
Berhampur University

[Signature]

of C

[Signature]

Development Officer

[Signature] 18/06/2022

A 1/2

Annexure - VI/11

197

(TO BE RETURNED IN ORIGINAL WITH REPLY WITHIN ONE DAY)

No.AG (Audit-I)/ BU/2021-22/POM- 00


Date: 7th April 2022

Sub: Non-realization of outstanding land rent amounting to Rs. 0.80 lakh against SBI

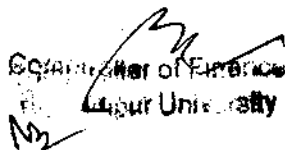
Scrutiny of records revealed that Berhampur University had given two plots (6000+ 3000 sq ft.) on lease rental basis to State Bank of India (SBI), Bhanjavihar branch for a period of 25 years w.e.f. 8.05-1989. As per agreement, University received Rs. 7500 (Rs.5000+Rs.2000) yearly towards rent for these two plots from SBI. On expiry of the lease agreement, SBI intimated (20-11-2014) for renewal of the lease deed for another 25 years w.e.f. 08-05-2014. On request (20-04-2017) from University, Sub-Registrar, Kanisi, Ganjam furnished bench mark vale of these plots. A committee consisting of three members¹ finalized that Rs. 50,000 would be imposed towards annual rent for providing land in favour of SBI for a period of 25 years with enhancement of 10 *per cent* rent each year. Accordingly, the syndicate meeting held on 31-08-2017 (Resolution No. 373) resolved that rent would be enhanced to Rs. 50,000 per year for the land allotted to SBI with annual increase of 10 per cent in subsequent years. The University intimated (12-09-2017) the fact and for submission of agreement paper. The SBI proposed (15-11-2017) for renewal of agreement with lease rent of Rs. 15,000 which was rejected on merits unanimously vide Resolution No. 23 dated 27-01-2018 in the syndicate meeting. Further, the lease deed was executed (22-09-2019) between the Berhampur University and SBI and Rs. 3.00 lakh was deposited (20-03-2019 and 7-04-2021) by SBI towards rent for the period from 14-05-2014 to 13-05-2019 and 4-05-2020 to 13-05-2021 respectively.

In this context, audit observed that the University has not insisted/ intimated SBI for deposit of the enhanced rate of rent from 14-05-2015 for which rent of Rs. 30,000² is outstanding against SBI. Besides, SBI has not deposited Rs. 50,000 towards rent for the period from 14-05-2019 to 13-05-2020 for which University had not enquired about the matter. As such, due to want of proper monitoring, Rs. 80,000 is not realized from SBI towards rent of the leased land.

The fact and figures stated above may be confirmed and comments if any may be offered to audit with documentary evidence and steps may be taken for collection of outstanding rent from SBI, Bhanjavihar branch under intimation to audit.


Asst. Audit Office/LAP-8
Office of the A.G(Audit-I),
Odisha, Bhubaneswar

To
The Comptroller of Finance,
Berhampur University, Ganjam


Comptroller of Finance
Berhampur University

¹ Chairman PG Council, Comptroller of Finance and Registrar, BU

² For the period from 14-05-2015 to 13-05-2021 (06 years) x Rs. 5000

P 2/2

~~Annexure - VII~~ ~~Annexure - VIII~~
 Annexure - IX ✓

भारतीय स्टेट बैंक
 Issuing Branch: BHANJA BIHAR (BERHAMPORE)(GM.)
 क्रेडिट कोड / CODE No: 02107
 Tel No. - 9437491144

बैंकर्स चेक
BANKERS CHEQUE

Key: SEGJOT
 Sr. No: 207989

27072022
 D O M M Y Y Y Y

PAY BERHAMPUR UNIVERSITY

रुपये RUPEES Eighty Four Thousand Three Hundred Only

को या उनके आदेश पर
 OR ORDER

IOI 000539996301
 Name of Applicant

Key: SEGJOT Sr. No: 207989
 BM SBI BHANJABIHAR

AMOUNT BELOW 84301 (0/5)

अदा करें ₹ 84300.00

इसने भारतीय स्टेट बैंक
 FOR STATE BANK OF INDIA

अहस्तांतरणीय / NOT TRANSFERABLE

प्राधिकृत हस्ताक्षरकर्ता
 AUTHORIZED SIGNATORY

शाखा प्रबंधक
 BRANCH MANAGER

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
 VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
 VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध
 INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 996301⑈ 000002000⑈ 000539⑈ 16

Comptroller of Finance
 Berhampur University

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~~Annexure - X~~
Annexure - X ✓

BERHAMPUR UNIVERSITY
Bhanja bihar:Berhampur-760007(ODISHA)

L. No. 509/SEC(CA)/BU/2021

Date: 22.04/2021

To
The Comptroller of Finance,
Berhampur University.

Sub: Compliance before the Exit Meeting of the Local Fund Audit for the year 18-19.
Ref.: Your office letter no.3043(23)Fin.(PF)/BU/2021 dated 13.04.2021

Sir,

In inviting a reference to the letter on the subject cited above, I am furnishing the detailed compliance on the objections raised by the LFA, Ganjam as follows:

Campus Supervisor :8895955501,assistantregistrarbu@gmail.com

The rent due upto 2019 of both Ananda Bazar and Deepa Market was Rs.1,47,040/-. Out of the above due money Rs.80300/- have been collected within 31st March 2019. And the rest amount Rs.66740/ have also collected after 31st March 2019.

Regarding collection of arrear dues Rs.15,145/- from 7 cabins of Ananda Bazar. This is actually relates to old Ananda Bazar, which is no more in existence. The temporary cabins set-up by some vendors have been completely damaged in the Cyclone of October 2013 (Phailin). The University has also constructed a new building in the said place. As no vendor or cabin is available recover is not possible. For this the present Campus Supervisor is not responsible.

This is regarding clarification of SBI Bank Challan no.DUB1059763 dated 30.3.2019 amounting of Rs.2000/-. Actually the amount was deposited by Sri Chandan Patro, who was taken over the shop no.01 from S.K. Baksu(Copy enclosed). Secondly, Sri Surendra Panda was deposited Rs.2700/- vide SBI Bank Challan no.15,dated.04.11.2018 is enclosed for your kind perusal.(Photocopy enclosed).

Regarding Room no.09 of Ananda Bazar, as per order of the University Authority the room no. 09 was given to the Manager, HDFC Bank, Bhaba Nagar Branch, Berhampur for ATM counter. But the Agreement paper was finalized. The University has given several letters to the Manager, HDFC Bank, but he was not responding due to transfer of the that Manager of HDFC Bank. Finally the University cancels the room allotment order.

With regards,

Yours faithfully,

(Signature)

CAMPUS SUPERVISOR

Encl: As above.

(Signature)
Comptroller of Finance
Berhampur University
(Signature)

4/3

BERHAMPUR UNIVERSITY

Bhanja Bihar : Berhampur-760007(Odisha)

Old Market Complex (Deepa Market) 01st April 2018 to 31st March 2019

Name of the shop Owner	Room No.	Room Rent	Demand		Total	Collection		Balance
			Arrear	Current		SBI B. Ch. No./Date	Amount	
Prasant Ku. Panda	01	400/-	7800/-	4800/-	12600/-	20/04.05.2018	3000/-	9600/-
Siddharth S Padhy	02	400/-	00	4800/-	4800/-	20/29.03.2019	4800/-	--
Dillip Ku. Panda	03	400/-	2000/-	4800/-	6800/-	--	--	6800/-
Naresh Ku. Bisoyi	04	400/-	4800/-	4800/-	9600/-	28/12.04.2018	4800/-	4800/-
P. Ch. Mahapatra	05	300/-	900/-	3600/-	4500/-	--/01.06.2018	3000/-	1500/-
Niranjan Sahu	06	300/-	3600/-	3600/-	7200/-	--	--	7200/-
Raghunath Panda	07	300/-	1700/-	3600/-	5300/-	39/18.05.2018	4000/-	1300/-
Man Mohan Nayak	08	300/-	8250/-	3600/-	11850/-	06/27.06.2018	5000/-	6850/-
S. Balaji Patro	09 & 10	120x2	2400/-	2880/-	5200/-	01/08.11.2018	2160/-	3040/-
Prasanta .K. Palo	11	120	720/-	1440	2160/-	44/12.09.2018	120/-	1320/-
						01/02.08.2018	120/-	
						69/17.07.2018	120/-	
						35/04.06.2018	121/-	
						08/02.05.2018	120/-	
						01/10.10.2018	240/-	
						40/18.05.2018	4000/-	180/-
						31/03.10.2018	1000/-	
						11/06.09.2018	1000/-	
						18/12.11.2018	600/-	
11. Prasant Ku. Das	12	120/-	5340/-	1440/-	6780/-		34200/-	42590/-
					76790/-			

Prasant Ku. Das
CAMPUS SUPERVISOR


Prasant Ku. Das
Comptroller & Finance
Berhampur University

BERHAMPUR UNIVERSITY

Bhanja Bihar : Berhampur-760007(Odisha)

New Market Complex (Ananda Bazar Market) 01st April 2018 to 31st March 2019

Sl. No	Name of the Shop Owner	Room No.	Room Rent	Arrear	Current	Total	Deposit B.Ch. No./Date	Amount	Balance
01.	Chandan Patra	01	300/-	5200/-	3600/-	8800/-	21/02.07.2018	6200/-	600/-
02.	Babita Bisoyi Kedar Nath Mishra	02	300/-	3900/-	3600/-	7500/-	DUB1059763/30.03.2019	2000/-	
03.	S. Chandreya Reddy	03	300/-	5300/-	3600/-	8900/-	19/28.05.2018 03/29.03.2019	3900/- 3600/-	Nil
04.	B. Ku. Behera(A)	04	300/-	2700/-	3600/-	6300/-	38/04.06.2018	4000/-	900/-
05.	Satya N. Panigrahi	05	300/-	--	3600/-	3600/-	04/29.03.2019	4000/-	
06.	N. Somanath Reddy	06	300/-	700/-	3600/-	4300/-	13/02.07.2018	2100/-	4200/-
07.	U. Narasingh Patra	07	300/-	200/-	3600/-	3800/-	04/04.07.2018	300/-	3300/-
08.	B. Ku. Behera(B)	08	300/-	--	3600/-	3600/-	--	--	4300/-
09.	Abhimanyu Panigrahy	09	300/-	4900/-	2700/-	7600/-	28/21.05.2018	1900/-	3800/-
10.	Ullash Chhatei	10	300/-	700/-	3600/-	4300/-	04/03.10.2018	1700/-	
11.	Surendra Panda	11	300/-	300/-	3600/-	3900/-	20/29.05.2018	4000/-	3600/-
							39/05.04.2018	2000/-	1600/-
							46/28.05.2018	700/-	
12.	Judhistir Panda	12 + Space	300+150	2250/-	5400/-	7650/-	08/05.04.2018	1500/-	(-)1200/-
							15/04.11.2018	2700/-	
							07/25.03.2019	900/-	
							08/03.07.2018	3600/-	1350/-
							03/27.03.2019	2700/-	
				Total :		70250/-		46100/-	24150/-


 Controller of Finance
 Berhampur University

RAJENDRA KUMAR RANJIT, O.A.S. (S)

Registrar

Berhampur University

Bhanj-bihar, Berhampur-760007

Annexure - XI



Annexure - XI

Mob: 6372702772

registrarbuorissa@gmail.com

registrar@buodisha.edu.in

Letter No. 7828 /Reg/ BU/22

By e-mail
<itibamprincipal@gmail.com>
Dated: 16 September 2022

To
The Principal
Govt. ITI, Berhampur
Ganjam, 760010

Sir,

As per your mail dated 5th September 2022, in respect of lifting of materials under e-waste from different Department/ Sections/ Centres etc. of the university, I am to inform you that the inventory of the said items is ready for necessary follow up.

I would therefore request you to start lifting of the items from 19th September, 2022 (Monday) during office hours.

Your consent in this regard would be highly appreciated.

Memo No: 7829 (41) Reg/ BU/22

Registrar
Berhampur University
REGISTRAR
BERHAMPUR UNIVER
Dated: 16 September 2022

Copy to:

1. The Secy. Vice-Chancellor for kind information of the Vice-Chancellor, BU
2. The ME, BPCC, BU for information and necessary action.
3. The Campus Supervisor, BU for information. He is required to accompany the ITI-team and help them in the lifting process.
4. The OIC Store,, BU for information. He is required to keep records of the inventory of the items to be lifted.

Comptroller of Finance
Berhampur University

Registrar
Berhampur University
REGISTRAR
BERHAMPUR UNIVER

1/3

Berhampur
University

Despatch Section Berhampur University <despatch@buodisha.edu.in>

Lifting of e-waste inventory

1 message

Fri, Sep 16, 2022 at 12:20 A

Despatch Section Berhampur University <despatch@buodisha.edu.in>
To: itibamprincipal@gmail.com

Cc: vcbuorissa@gmail.com, registrar@buodisha.edu.in, Ramakanta Padhi <ramapadhi@gmail.com>, Dr Sudam Panda <sudambu@yahoo.co.in>, "Dr. Mihir Kumar Tripathy" <tripathy.mihirkumar@yahoo.com>, Santoh Kumar Mahapatro <santoshmohapatra1963@gmail.com>, Narendra Kumar Bisoyi <narendrabisoyi@gmail.com>

Sir/Madam

Please see the attachment for necessary follow up

Type & Issue Section
Berhampur University
Bhanjabihar

➔ Lifting of e-waste inventory.PDF
197K

[Signature]
Comptroller of Finance
Berhampur University

[Handwritten]
2/3

6

BERHAMPUR UNIVERSITY
BHANJA BIHAR, BERHAMPUR-760007 (GANJAM) ODISHA

No. 7510 / Store/BU

Date 07/9/2022

CIRCULAR

In continuation of the office letter no. 6887/ Stores/ BU dated 20 August 2022, this is for information of all concerned that the inventory of obsolete and unserviceable items / equipment(s)/ E-waste (s) that have been submitted or to be submitted need to be certified by the department/ section / center(s) / hostel and library as for their unusability and obsolescence in the format given below.

This may be done by the respective staff councils/ committee of the concerned sections and departments as applicable. As for certification by the Sections / P.G. Central office / Library etc. The respective Branch Officer, Section Officer and Dealing Assistants may be the members of such committee and they are authorized to submit the certificate in respect of the submitted inventory.

The format for declaration of Obsolescence/ Unusability to be given at the end of such list is as follows:

"Certificated that the items mentioned in the list has/ have become defunct and remained unused for several years. These make and models are obsolete and irreparable. All these items have served the prescribed average life period mentioned in the guidelines for disposal of e-waste, from Govt. Offices / State Govt. undertaking as per e-waste (Management) Rules -2016.

Thus declared as scrap and put under e-waste."

Signature of the Members: (1)

(2)

(3)

The above process should be complete in all respects on or before 09 September 2022 positively so as to enable the university to hand over the items to the Govt. ITI, Berhampur.

Memo No. 7511 (75)


Registrar

07/09/22
REGISTRAR
BERHAMPUR UNIVERSITY

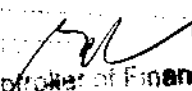
Date: 07/9/2022

Copy to : The Chairman, P. G. Council // Warden P. G. Hostels// All Officers // All Section Officers// All Heads// All Coordinators of P.G. Deptts.// Asst. Librarian R P Padhy Library P.G. Departments of Berhampur University //Secy. to the Vice-Chancellor for information of the V.C., BU. //The Principal, Govt ITI, Berhampur with a request to extend necessary cooperation as per the MoU.


Registrar

07/09/22
REGISTRAR

BERHAMPUR UNIVERSITY


Comptroller of Finance
Berhampur University

Annexure XII

Annexure - XII

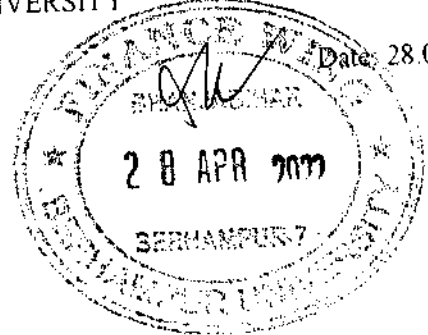
AGM

R.P.PADHI LIBRARY
BERHAMPUR UNIVERSITY

Letter No 107 /RPPL/BU/22

Date: 28.04.2022

To
The Comptroller of Finance
Berhampur university



Sub: Compliance report -Reg

Ref No 3263/PF/Audit/2022 Dtd 19.04.2022

Su.

With reference to the letter cited above this is hereby submitting point wise compliance

i) Retention of library books:-

As regards pending books for collection from the Teaching and Non-teaching staffs, it is stated that the matter be informed to the Registrar.

ii) Non-conduct of Physical verification of Library Books:

After perusal of the audit report with regard to non-conduct of physical verification of library books steps are being taken to expedite the matter as per the suggestions.

iii) Non-disposal of damaged books:

To comply the last para of the audit, it is to be well settled for disposal of the books/journals with proper procedure as suggested under rule 47 of the OUAM.

This is for your information and necessary action

Encl The compliance of AG Audit memo no AG(Audit-1)/BU/2121-22/POM dtd. 18.04.2022 in original.

437
28/4/22

Your faithfully,

M. Patra
28/4/22

Librarian /c

Comptroller of Finance
Berhampur University

102

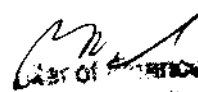
1/2

Annexure

Statement showing books not returned by teaching and non-teaching staff

Sl. No.	Member ID	Name	Designation	No. of books not returned	Cost of Books (in Rs.)
1	ET00055	DR. BHANJA KISHORE MOHAPATRA	FACULTY MEMBER	20	7815.68
2	ET00171	DR. GOURI SHANKAR MOHAPATRA	FACULTY MEMBER	31	10359.49
3	ET00207	DR. SUNAKAR PANDA	FACULTY MEMBER	2	4452.92
4	VL0001	DR. K C SAMARTARY (EX-REGISTRAR)	VIP MEMBER	1	40.00
5	VL0005	MR. TARINI CHARAN PATRA	VIP MEMBER	2	69.00
6	VL0006	PROF. SUDARSAN ACHARYA	VIP MEMBER	2	41.50
		Total		58	22778.59

Sl. No.	Member ID	Name	Designation	No. of books not returned	Cost of Books (in Rs.)
1	ENT00041	MR.P. K. DAS	NON-TEACHING	1	24.00
2	ENT00128	MR.G. N. SAHU	NON-TEACHING	2	88.75
3	ENT00335	MR. PANCHANAN SAHU	NON-TEACHING	1	250.00
4	ENT00536	MR. INDRA MOHAN PATANAİK	NON-TEACHING	3	235.00
5	ENT00660	MR. DEBARAJ SWAIN	NON-TEACHING	2	2750.00
		Total		9	3347.75
		G Total		67	26126.34

Com. 
 Registrar
 Biju Patnaik University

2/2

structure - VIII - Revenue - XIII

BERHAMPUR UNIVERSITY

BHANJA BIHAR, BERHAMPUR-760 007 (Gm.) ODISHA

No. 5485 /Fin (Cash)

Date 09/7/2022

From

The Comptroller of Finance
Berhampur University.

To

Dr. P. Lakshmi
Internal Auditor, Finance Cell
Berhampur University

Sub:— Adjustment of outstanding advance : regarding.

Sir/Madam,

I am to inform you that consequent upon submission of bills & vouchers, following amount of outstanding advance has been adjusted against the advance paid to you as detailed.

Advance Register Record

Adjustment Register Record

Vr. No.	Date	Amount	Vr. No.	Date	Amount	Adv. Ledger Page.	Case Register Page
41	22/4/72	150,000/-	460	29/6/72	150,000/-	49	11
2201	20/11/71	72,500/-	3011	29/3/72	72,500/-	49	12
			(Tas-8)				

Further, the bill & vouchers are retained with the Cash Section, which will be produced to audit/authority as and when demanded for necessary verification/check and if any objection raised thereby, will be complied by you.

Comptroller of Finance
Berhampur University

P/2

Yours faithfully,

[Signature]

BY REGISTERED POSTOFFICE OF THE COMPTROLLER OF FINANCE
BERHAMPUR UNIVERSITY, BHANJA BIHAR, BERHAMPUR-7.

No. Audit Compl.- Fin (Cash) 18 6190/BU/22
From:By e-mail/By Post. Dated 28/7/2022Sr. Ashok Kumar Dhangadamajhi OFS(SG)
Comptroller of Finance,
Berhampur University.

To

The Principal
Nowrangpur College,
Nowrangpur.**ADJUSTMENT REMINDER**

Sub Adjustment of Advances. regarding.

- Ref
1. No. 1355(75)/Fin(Cash)/BU/22 Dt. 15-2-22
 2. No. 193(A)/Fin(Cash)/Bu/22 Dt. 30-6-22
 3. No. 5455(50)/finCash/BU/22 Dt. 2-7-2022.

Sr. Madam

In continuous to this office letters on the subject cited above I am to inform you once again that for the amount was/were paid as an advance(s) to you for the purpose of University activities. Advances are still remaining unadjusted as per record of the Finance Cash Section, Berhampur University.

I would therefore request you to kindly submit the bills/vouchers along with form 16 and Utilization Certificate to this effect to the Controller of Examination, Berhampur University or if remains unutilized then refund the advance amount through SBI Collect/ Challan deposit payable at State Bank of India, Bhanja Bihar, Berhampur University within ten days from the date of receipt of this letter. This may please be treated as **URGENT**.

Date	Vr. No.	Amount in Rs.	Purpose
28/3/07	6481	10000	Squad expenses
11/3/08	5220	7000	Squad expenses
17/3/08	6427	3000	Squad expenses
30/01/09	1801	3000	Squad expenses
8/1/09	611	1000	Squad expenses
19/1/09	4898	7000	Squad expenses
24/1/09	6247	4000	Squad expenses
28/01/11	224	4000	Squad expenses
11/4/11	71	5000	Squad expenses
1/3/12	2352	5000	Squad expenses
22/3/12	2506	3000	Squad expenses
10/1/12	55	3000	Squad expenses
1/2/12	2713	7000	Squad expenses
19/3/13	2955	7000	Squad expenses
28/4/13	90	6000	Squad expenses
11/2/14	1896	7000	Squad expenses
6/3/14	2047	8000	Squad expenses
1/5/14	97	6000	Squad expenses
4/7/15	1507	8000	Squad expenses
12/1/15	76	8000	Squad expenses
1/5/15	123	8000	Squad expenses
24/2/16	1574	6000	Squad expenses
21/2/16	1723	7000	Squad expenses
1/5/17	85	7000	Squad expenses
1/5/17	1562	7000	Squad expenses

8/2/17	1608	31300	Conduct 1st Sem
17/3/17	1714	6000	Squad expenses
25/3/17	59	7000	Squad expenses
27/3/17	314	7000	Squad expenses
31/7/17	406	29400	Conti Tag Colleg
10/1/18	947	6000	Squad expenses
15/1/18	975	1000000	CV 3 rd Sem18
18/1/18	1065	6000	Squad expenses
1/3/18	1126	7000	Squad expenses
20/3/18	1299	1000000	CV-2018
3/5/18	1342	8000	Squad expenses
13/5/18	1672	1000000	CV-2018
17/5/18	1380	6000	Squad expenses
22/5/18	2307	500000	CV-18 TA
27/5/18	2308	500000	CV-18 Rem
5/1/19	2403	6000	Squad expenses
17/1/19	2404	6000	Squad expenses
23/1/19	2913	400000	CV-18TA
23/3/19	2915	600000	CV-18 Rem
28/3/19	3031	6000	Squad expenses
28/3/19	3163	5000	Squad expenses
1/3/19	117	6000	Squad expenses
1/3/19	1062	600000	CV-19 Rem
1/3/19	1060	400000	CV-19 TA
11/7/19	1370	6000	Squad expenses
20/5/19	2205	600000	CV-19 Rem
20/5/19	2207	400000	CV-19 TA
20/5/19	2563	6000	Squad expenses
24/5/19	3543	6000	Squad expenses
24/5/19	4100	6000	Squad expenses
20/5/19	5934	6000	Squad expenses
7/3/20	6735	6000	Squad expenses
13/3/20	1756	6000	Squad expenses
21/3/20	2164	250000	CV-20 TA/Rem
21/3/20	3115	6000	Squad expenses
21/3/20	179	6000	Squad expenses
24/3/20	304	630000	CV-21 Rem
24/3/20	303	170000	CV-21 TA
24/3/20	431	6000	Squad expenses

Total Rs. 83,99,700/-

Yours faithfully,

Mem.No. Audit Compl.- Fin (Cash)18 6191 (3) 30/22

Comptroller of Finance

Dated 30/3/22

Copy to the Controller of Examination, Berhampur University, for information and to act on. He is requested to transmit the bills/vouchers/UCs of the colleges to the Finance bill section after receipt of the same from the colleges.// Secretary to Vice Chancellor for kind information and for the Vice Chancellor/ Regional Director HE, Jeypur for information.

Comptroller of Finance

Berhampur

Annexure XIV



BERHAMPUR UNIVERSITY
BHANJA BIHAR: BERHAMPUR - 760007 (ODISHA)

No. 9891 /Adm-I (TE)

Date: 27/12/19

From:

The Registrar
Berhampur University

To

The Comptroller of Finance
Berhampur University

Sub: Meeting of the Selection Committee on 28.12.2019.


Sir,

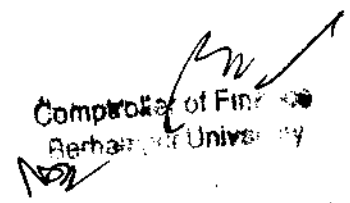
This is to inform you that the Meeting of the Selection Committee under CAS will be held at 4.00 PM on 28.12.2019 in the Syndicate Hall of the University. In this connection, you are requested to instruct the staff of the Finance (Bill & Cash) Section to remain present in the office on 28.12.2019 (Fourth Saturday) for passing the TA/DA Bills, and making payment to the Experts in cash (including sitting charges). The Cashier may please be instructed to keep an amount of Rs. 50,000/- (Rupees fifty thousand only) for the purpose.

So (cash)

334
27/12/19

Yours faithfully,


Registrar 27.12.19


Comptroller of Finance
Berhampur University

1/4

BERHAMPUR UNIVERSITY

BHANJA BIHAR: BERHAMPUR-760007(GANJAM)ODISHA.

No. 3820/Adm-I (TE)

From:

The Registrar,
Berhampur University.

To

The Comptroller of Finance,
Berhampur University.

Date: 23/5/18

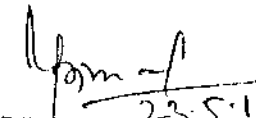
Sub: Selection of Teaching Posts.

Sir,

I am directed to inform you that the Selection of Teaching posts are scheduled to be held from 30-5-2018 to 04-06-2018 . As per. Syndicate Resolution No.191 dated 8.5.2018, you are requested to keep ready an amount of Rs.7.00 (Seven lakhs) towards payment of T.A./D.A. to the experts and SC/ST candidates who will attend for the said purpose.

This is for your kind information and necessary action.


Yours faithfully,

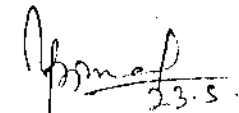

23.5.18
REGISTRAR.

Memo No. 3821/Adm-I(TE)

Copy to the Section Officer, Finance (Cash) Section, Berhampur University for information and necessary action.

Date 23/5/18


Comptroller of Finance
Berhampur University


23.5.18
REGISTRAR.

2/4



BERHAMPUR UNIVERSITY
BHANJA BIHAR: BERHAMPUR - 760007 (ODISHA)

No. 3881 /Adm-I (TE)

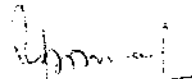
Date: 25.5.18

OFFICE ORDER

In pursuance of the Syndicate Resolution No. 191 (v) dated 8.5.2018, an amount of Rs. 7,00,000/- (Rupees seven lakh only) be drawn in cash and kept under the disposal of Sri Susanta Kumar Sahoo, Senior Assistant (Cashier i/c Finance (Cash) Section to make payment in cash with regard to TA, DA, Conveyance, Sitting Allowance, Hire Taxi/Own Car Charges, Contingency, Hospitality, Accommodation and Charges of Guest House(s), Remuneration to the Subject Experts (CAS), Purchase of Office Stationery, etc. relating to conduct of Selection Committee Meetings for selection of faculty members at Berhampur University Guest House during 30.05.2018 to 04.06.2018.

Cashier
R. Sahoo
25/5/18

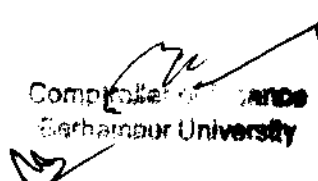
Memo No. 3882 (4) /Adm-I (TE)


REGISTRAR 24.5.18

Date: 25.5.18

Copy to:

1. The Comptroller of Finance, Berhampur University for information and necessary action.
2. The Section Officer, Finance (Bill)//Finance (Cash), Berhampur University for information and necessary action.
3. Sri Susanta Kumar Sahoo, Senior Assistant (Cashier I/c.), Finance (Cash) Section, Berhampur University for information.


Comptroller of Finance
Berhampur University


REGISTRAR

3/4



BERHAMPUR UNIVERSITY
BHANJA BIHAR: BERHAMPUR – 760007 (ODISHA)

No. 9015 /Adm-I (TE)

Date: 18.10.17

OFFICE ORDER

This Order is in continuation of Sanction Order No. 8945/Adm-I (TE) dated 17.10.2017. The amount of Rs. 7,00,000/- (Rupees seven lakh only) be drawn in cash and kept under the disposal of Sri Susanta Kumar Sahoo, Senior Assistant (Cashier I/c.), Finance (Cash) Section to make payment in cash with regard to TA, DA, Conveyance, Sitting Allowance, Hire Taxi/Own Car Charges, Contingency, Hospitality, Accommodation and Charges of Guest House(s), Remuneration to the Subject Experts (CAS), Purchase of Office Stationery, etc. relating to conduct of Selection Committee Meetings for selection of faculty members at OUAT Guest House, Bhubaneswar during 23.10.2017 to 28.10.2017 and again from 2.11.2017 to 4.11.2017.

Memo No. 9016 (4) /Adm-I (TE)

K. Sahoo
REGISTRAR

Date: 18.10.17

Copy to:

1. The Comptroller of Finance, Berhampur University for information and necessary action.
2. The Section Officer, Finance (Bill)//Finance (Cash), Berhampur University for information and necessary action.
3. Sri Susanta Kumar Sahoo, Senior Assistant (Cashier I/c.), Finance (Cash) Section, Berhampur University for information.

Comptroller of Finance
Berhampur University

K. Sahoo
REGISTRAR

4/4