



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S//2022-23/ 103

15.02.2023

To
Dr. SP.Rajamohana,
Assistant Professor,
Department of Computer Science,
Pondicherry University,
Karaikal Campus,
Karaikal-609605

Madam, /

Sub.: Approval for purchase of Accessories for Laboratory and Research through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/KKL/CS/2022-23/137 (ii) Dated 22.12.2022

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1	Laptop	01	70,000/-
2.	Desktop	01	99,000/-
3	Printer & Scanner	01	18,000/-
4.	External Hard Disk	01	6,000/-
5.	Wooden Table	01	27,000/-
- *	Chairs	03	20.000/
6.	Office Steel Cupboard	02	20,000/-
	Total Cost (incl. of tax)	2,40,000/-

The above items may be procured by following due purchase procedure as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked head of account under "One-Time Start- Up Grant".

of

Copy to

The Professor & Centre Head, Department of Computer Science, DEPUTY REGISTRAL

Yours faithfully.

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15/7



PONDICHERRY PURCHASE

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Administrative Building. R.V. Nagar, Kalapet, Puducherry-605014. 15.02.2023

MOTI CHAND PRASAD DEPUTY REGISTRAR PU/PS4/P&S//2022-23/

To

Dr. P.Nirmala, Department of Computer Science, (SoE&T) Assistant Professor, Pondicherry University, Karaikal Campus, Karaikal - 609605.

Madam,

Sub.: Approval for purchase of Accessories for Laboratory and Research through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/KKL/CS/2022-23/137(v) Dated 22.12.2022 With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this university for purchase of items for research & academic activities, as below:

lase of items	for research & acces	Qty.	Amount in
SI.No 1. 1 2. 1 3	Particulars aptop Desktop Printer & Scanner External Hard Disk Wooden Table Chairs	01 01 01 01 01 01 03 02	70,000/- 99,000/- 18,000/- 6,000/- 27,000/- 20,000/-
6.	Office Siees Total Co	ost (incl. of tax)	ner st

The above items may be procured by following due purchase procedure, as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificate and contingent bill for payment. Yours faithfully,

The expenditure may be booked under head of account: "One-Time Start- Up Grant".

Copy to

The Professor & Centre Head, . -- of Computer Science,





MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2022-23/

Administrative Building, R.V. Nagar, Kalapet, Puducherry

16.2.2023

To
Dr. D. Varalaksmi,
Assistant Professor,
Department of Biochemistry,
Pondicherry University Community College, Lawspet,
Puducherry-605008.

Madam,

Sub.: Approval for purchase of equipment and accessories through CPP/GeM Portal - Reg.

Ref: Your letter no. PUCC/Teaching/Onetime Start Up/2022-23/3963 Dated 15.12.2022 (Received on 20.12.2022)

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of the following items:

SI.No.	Particulars	Qty.	Amount in Rs.
I	MIXI- PREETHL	1	5,600/- /
2	INDUCTION STOVE - PRESTIGE	1	2,890/-
3	HEATING MANTLE - 1000 ML	1	2,360/-
4	SOXHLET EXTRACTION APPARATUS SET- Capacity 500ml, Flask Size:2000ml- Code No: 3840024-BOROSIL	1	13,920/-
5	STUDENT MICROSCOPE DV-22 Pathology Medical Microscope with mechanical stage & 100x Oil Immersion with 10*45* 100* & 5* and 10* WF EP- 2 Numbers	1	13,310/-
6	COLORIMTER: Vision ALPHA03 EI/VISION Digital with 8 Filter	1	6,285/-
	COLORIMTER: Model 312 photo_Colorimeter 8 filter Digital O.D	1	7,550/-
7	HOMOGENIZER: High speed homogenizer with 1/8 HP Motor & 15400 transformer speed regulator.RQ-127A/D:REMI	1	15,450/-
	SPARE HOMOGENISING CUP WITH ROD- 5 ml or 1C ml capacity: REMI		1,650/-
8	15 ml or 25 ml capacity: REMI	1	1,770/-
	50 ml or 100 ml capacity: REMI		2,120/-
9	LAPTOP GENT (1	84,990/-
10	PRINTER with Scapner Crew 2	1	17,800/-
11	EPSON EB-W06 Multimedia Projector Crew 3 7/5 Tripod Istalock Projection Screen	1	64,360/-
12	Magnetic Stirrer with Hot Plate	1	5,600/-
13	pH Meter- Model Vision alpha 01	-1-	5,520/- /
14	Digital BP apparatus – 2 numbers	2	3,400/-
15	Glucometer One touch- Rs. 1500 and stripes box 5*Rs 600	1	4,500/-
16	Body Weight Weighing machine (Aux 4	2	1,600/-
17	Height measuring metal tape	2	570/-
18	Vandelay Infrared Thermometer	1	1249/-
19	Laptop Crew &	1	37,500/-
(4)		Total	2,99,994/-

The above items may be procured by following due purchase procedure, as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment.

The expenditure may be booked under head of account: "One-Time Start- Up Grant".

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Yours faithfully

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Purchase & Stores

4OTI CHAND PRASAD DEPUTY REGISTRAR U/PS4/P&S//2022-23/ Administrative Building, R.V. Nagar, Kalapet, Puducherry

18.02.2023

r. K.Karthik Selva Kunar, ssistant Professor, epartment of Green Energy Technology, andicherry University.

ir.

Sub.: Approval for purchase of Laptop, Printer and Research equipments through CPP/GeM Portal - Reg. Ref: Your letter No. PU/DGET/Faculty/KKSK/Start Up/Grant/2021-2022 34. 22.12.22.

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI. No.	Particulars	Qty.	Amount in Rs.
1	Data Acquisition System with Software	·	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Lightweight Underwater Accelerometer	7	1,73,165/- ,
	Laptop	-ii	
3	Laser Jet Printer	·	76,800/-
4	4 TB Hard Disk	-{	18,300/-
5	I KV UPS	<u> </u>	13,700/-
6	XP Pen Graphics Drawing Tablet	<u> </u>	7,850/-
7	Wohan 11 1 55	1	6,000/-
0	Webcam with MIC	1	2,850/-
3	Speaker	I	1,270/-
		Total	2,99,935/-

The above items may be procured by following due purchase procedure, as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked head of account under "One-Time Start- Up Grant".

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Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Green Energy Technology, Pondicherry University,

201 DAET/HOD/OFFICE (2022-23/53)
24/02/02/02





# PONDICHERRY UNIVERSITY Purchase & Stores

#### PMOUROUGAPPANE ASSISTANT REGISTRAR

Administrative Building R.V. Nagar, Kalapet, Puducherry

14.03.2023

PU/PS4/P&S//2022-23/ 9

To
Dr. J. Persis Jessintha,
Assistant Professor,
Department of Computer Science,
Pondicherry University (Karaikal Campus),
Barathiar Road,
Karaikal – 609605.

#### Madam,

Sub.: Approval for purchase of Laptop, Desktop, Printer through CPP/GeM Portal – Reg. Ref: Your letter No. PU/KKL/CS/2022-23/137(iv) dated 21.12.2022

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With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

Sl. No.	Particulars	Qty.	Amount in Rs.
1	Laptop	1	70,000/-
2	Desktop	ł	99,000/-
3	Printer	1	18,000/-
4	2 TB Hard Disk	1	6,000/-
		Total	1,93,000/-

The above items may be procured by following due purchase procedure, as per specification through CPP/GeM portal ID of Karaikal Campus and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start-Up — Head: "CA-Equipment Grant- (Previous Balance)".

olc

ASSISTANT REGISTRAR

Yours faithfully.

Copy to

The Professor & Centre Head, Department of Computer Science, Pondicherry University, Karaikal Campus, Karaikal – 609605.



PU/PS4/P&S//2022-23/

#### PONDICHERRY UNIVERSITY

Purchase & Stores

P.MOUROUGAPPANE ASSISATANT REGISTRAR Administrative Building, R.V. Nagar, Kalapet, Puducherry

14.03.2023

То

Dr. Jeyakumar Kandasamy, Associate Professor, Department of Chemistry, Pondicherry University,

Sir.

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal – Reg. Ref: Your letter no. PU/PU/CHEM/JK/DR(Purchase)/2022/0251 Dated 28.11.2022

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.	
1.	Desktop Computer	01	73,000/-	
2.	Printer	01	24,000/-	
	Total Cost (in	ncl. of tax)	97,000/-	

The above items may be procured by following due purchase procedure as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up - Head: "CA- Equipment Grant- (Previous Balance)".

16/03/2

Yours faithfully.

ASSISTANT REGISTRAR

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The Professor & Head, Department of Chemistry, PU - For Kind Information Please

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## PONDICHERRY UNIVERSITY Purchase & Stores

P.MOUROUGAPPANE ASSISATANT REGISTRAR Administrative Building. R.V. Nagar, Kalapet, Puducherry

16.03.2023

PU/PS4/P&S/Start- up/2022-23/

215

Tο

Dr. Ritma Das, Assistant Professor, Department of Earth Sciences, Pondicherry University,

#### Madam,

Sub.: Approval for purchase of Laptop and Printer through CPP/GeM Portal – Reg. Ref: Your letter no. PU/ES/SRG-1/RD/ dated 05.12.2023 (Received on 12.12.2023)

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
<u>l.</u>	Workstation with monitor, keyboard and mouse	01	1,50,000/-
2	Laser jet Printer	01	19,800/-
3	External Hard Drivers	03	16,200/-
	Scanner	0.1	4,850/-
5.	Back-up UPS	01	13,500/-
	Total Cost (inc	. of tax)	2,04,350/-/-

The above items may be procured by following due purchase procedure as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA- Equipment Grant- (Previous Balance)".

9/c

Yours faithfully,

ASSISTANT REGISTRAR

9

Copy to

The Professor & Head, Department of Earth Sciences, PU - For Kind Information Please



#### PONDICHERRY UNIVERSITY Purchase & Stores

#### MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S/Start- up/2022-23/ & Q Q

21.03.2023

To

Dr. Rajaneesh Anupam, Associate Professor, Department of Biochemistry and Molecular Biology, Pondicherry University,

Sir,

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/DBMS/2022-23/412 Dated 06.02.2023

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	65,000/-
2.	Printer	01	19,000/-
	Total Cost (in	ncl. of tax)	84,000/-

The above items may be procured by following due purchase procedure as GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" – Head: "CA- Equipment Grant-(Previous Balance)".

Yours faithfully,

21-03-2023

DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Biochemistry and Molecular Biology, PU - For Kind Information Please



#### PONDICHERRY UNIVERSITY PURCHASE & STORES

## MOTI CHAND PRASAD DEPUTY REGISTRAR PU/PS4/P&S//2022-23/ 2-41

R.V. Nagar, Kalapet, Puducherry-605014.

22.03.2023

Administrative Building,

To

Dr. M.Shanmugam, Assistant Professor. Department of Computer Science, (SoE&T) Pondicherry University, Karaikal Campus, Karaikal - 609605.

Sir,

Sub.: Approval for purchase of Accessories for Laboratory and Research through CPP/GeM Portal - Reg. Ref: Your letter no. PU/KKL/CS/2022-23/137(i) Dated 22.12.2022

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this university for purchase of items for research & academic activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.		
1.	Computer	01	1,94,900/-		
2.	Headphones	01	26,500/-		
3.	Printer	01	16,500/-		
4.	Raspberry Pi (SBC)	03	16,260/-		
5.	Network Switch - Link	01	4,799/-		
	Total Cost (in	ncl. of tax)	2,58,959/		

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificate and contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start- Up" - Head: "CA-Equipment Grant- (Previous Balance)".

DEPUTY REGISTRAR

Yours faithfully,

Copy to

The Professor & Centre Head, Department of Computer Science, Pondicherry University, Karaikal Campus, Karaikal - 609605.



#### PONDICHERRY UNIVERSITY Purchase & Stores

#### MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S/Start- up/2022-23/235

22.03.2023

To

Dr. Shailendra Singh, Assistant Professor, Department of Earth Sciences, Pondicherry University,

Sir,

Sub.: Approval for purchase of Workstation, UPS and Laser Jet Printer through CPP/GeM Portal – Reg. Ref: Your letter no. PU/ES/2022-23/420 Dated 14.12.2022

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Workstation(including Led Monitor, Keyboard and Mouse)	01	1,60,000/-
2.	Laser mono Printer	01	25,000/-
3.	UPS-Online Backup	01	65,000/-
	Total Cost (incl	. of tax)	2,50,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" – Head: "CA- Equipment Grant-(Previous Balance)".

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23-03-23 DEPUTY REGISTRAR

Yours faithfully,

Copy to

The Professor & Head, Department of Earth Sciences, PU - For Kind Information Please



Purchase & Stores

#### MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

23.03.2023

PU/PS4/P&S//2022-23/

To

Dr. P.Thanasekaran, Associate Professor, Department of Chemistry, Pondicherry University,

Sir,

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal – Reg. Ref: Your letter no. PU/PU/CHEM/PT/P&S section/2022/0252 Dated 28.11.2022

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SLNo	Particulars	Qty.	Amount in Rs.
george .	Desktop Computer: Core i5,12 th Gen, 16 GB RAM	01	74,500/-
2.	Printer: Duplex Laserjet monochrome printer	01	24,700/-
-	Total Cost Approx., (incl.	of tax)	Rs.99,200/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

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24-03-23

DEPUTY REGISTRAR

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Copy to

The Professor & Head, Department of Chemistry, PU - For Kind Information Please



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR Administrative Building, R.V. Nagar, Kalapet, Puducherry

23.03.2023

To

Qr. Suchana Taral, Assistant Professor, Department of Earth Sciences, Pondicherry University.

PU/PS4/P&S/Start- up/2022-23/

Madam,

Sub.: Approval for purchase of Workstation and Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/ES/2022-23/478 dated 06.12.2023

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With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Workstation	01	1,50,000/-
2.	Laser jet Printer with Scanner	01	19,990/-
3.	UPS	01	13,500/-
4.	Geological Compass	01	24,810/-
5.	Gramin Hand Held GPS	01	24,445/-
	Total Cost (incl	. of tax)	2,32,745/-

The above items may be procured by following due purchase procedure as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA- Equipment Grant- (Previous Balance)".

Yours faithfully

-24-03-25

DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Earth Sciences, PU - For Kind Information Please



Purchase & Stores

Administrative Building, R.V. Nagar, Kalapet, Puducherry

23.03.2023

MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2022-23/ 242

To

Dr. Nagaraju Kanna, Assistant Professor, Department of Earth Sciences, Pondicherry University.

Sir,

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/DEAN/SPCAS/1949 Dated 12.12.2022

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With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Workstation: i9 Series, 16GB RAM	01	1,60,000/-
2.	Printer: Laser Mono	01	15,000/- /
3.	Scanner	01	5,000/-
4.	Backup-UPS elebrial	01	13,500/-
	Total Cost Approx., (in	nel. of tax)	Rs.1,93,500/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

DEPUTY REGISTRAR

24-03-23

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Copy to

The Professor & Head, Department of Earth Sciences, PU - For Kind Information Please



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

23.03.2023

PU/PS4/P&S//2022-23/

To

Dr. T.Jayakumar, Associate Professor, Department of Ecology & Environmental Sciences. Pondicherry University.

Sir,

Sub.: Approval for purchase of Laptop and Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/SLS/DEAN /2855 Dated 20.12.2022

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SLNo	Particulars	Qty.	Amount in Rs.
<b>t</b>	Laptop: 12 th Gen Intel Core i5, 8GB RAM	01	63,400/-
2.	Laserjet Printer	Ül	22,300/-
	Total Cost Approx., (incl	of tax)	Rs.85,700/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "Onc-Time Start- Up Grant" - Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

JU-3-23

Copy to

The Professor & Head , Department of Ecology & Environmental Sciences, PU - For Kind Information Please



#### PONDICHERRY UNIVERSITY PURCHASE & STORES

#### MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

19.04,2023

PU/PS4/P&S//2022-23/

369

To

Dr. T.Jayakumar,

Associate Professor,

Department of Ecology & Environmental Sciences,

Pondicherry University.

Sir,

Sub.: Approval for purchase of Instruments through CPP/GeM Portal - Reg.

Ref: Your letter No. PU/DE&ES/TJ/Start up grant/ Inst/2023-2024/3011 dated 22.02.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

	Sl. No.	Particulars	Qty.	Amount in Rs.
V	},	TARSONS Fixed Volume Single Channel Micropipette	04	6,000/-
·	2.	Refrigerator Frost Free Double Door 345 liters	01	42,775/-
	3.	Lab Junction pH Meter, pH, Conductivity/TDS& Temperature Meter (4 in 1) Lj-182 as per Quality Standards	01	17,500/-
	—	Total (	Approx)	66,275/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully.

DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Ecology & Environmental Sciences, PU - For Kind Information Please



## PONDICHERRY UNIVERSITY Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR PU/PS4/P&S/Start- up/2022-23/

Administrative Building, R.V. Nagar, Kalapet, Puducherry

25.03.2023

To

Dr. Harsh Meena, Assistant Professor, Department of Politics and International Studies, Pondicherry University,

Sir,

Sub.: Approval for purchase of Desktop, Webcam and Multifunction Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/DPIS/2023-24/1149 dated 3.3.23

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop: Intel core i9, 64 RAM	01	1,34,398/-/
2.	Laser Multifunction Printer	01	13,948/-
3.	Web Camera	01	752/- /
	Approx,. Total Cost (in	cl. of tax)	1,49,098/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" – Head: "CA- Equipment Grant-(Previous Balance)".

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Yours faithfully,

503/202

DEPUTY REGISTRAR

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Copy to

The Professor & Head , Department of Politics and International Studies , PU - For Kind Information Please



Purchase & Stores

#### MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S/Start- up/2022-23/

29.03.2023

To

Dr. Gurjeet Kaur, Assistant Professor, Department of Ecology and Environmental Sciences, Pondicherry University.

Madam,

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal – Reg. Ref: Your letter no. PU/DE&ES/GK/Start up grant/Insta/2023-24/3014 dated 23.02.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in
1.	Desktop Computer	01 -	1,44,910/-
2.	Multifunctional printer cum Scanner	01	24,000/-
3.	Microwave Oven LED Watts (40 ltrs)	01	14,200/-
4.	Refrigerator Frost Free Double Door 345 Ltrs	01	42,775/-
	Total Cost (incl.	of tax)	2,25,885/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Professor & Head , Department of Ecology and Environmental Sciences, PU - For Kind Information Please



Purchase & Stores

#### MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S/Start- up/2022-23/

Administrative Building, R.V. Nagar, Kalapet, Puducherry

29.03.2023

То

Dr. B.Agilan , Assistant Professor, Department of Biotechnology, Pondicherry University.

Sir,

Sub.: Approval for purchase of lab equipments through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/DBT/AB/2023/167 dated 10.02.2023

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Refrigerator, double door,250 L for Lab	01	40,000/-
2.	Desktop Computer	01	60,000/-
3.	Centrifuge(Remi)	01	50,000/
4.	Water bath (Remi)	01	50,000/-
5.	Consumables (Chemicals, Plasticware and pipettes)	01	1,00,000/-
1000	Total Cost (incl	. of tax)	3,00,000/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

C

DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Biotechnology, PU - For Kind Information Please



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S/Start- up/2022-23/

Administrative Building, R.V. Nagar, Kalapet, Puducherry

29.03.2023

То

Dr. K.Kamala,
Assistant Professor,
Department of Mathematics,
Pondicherry University.

Madam,

Sub.: Approval for purchase of Laptop and Printer through CPP/GeM Portal – Reg.

Ref: Your letter no. PU/Maths/2023/1558 dated 16.02.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Laptop OLED Touch 15 – ew0047TU	01	1,07,999/-
2.	Laserjet Pro M128fn Monochrome All-in-One Printer	01	24,899
	Total Cost (incl.	of tax)	1,32,898/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

10

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DEPUTY REGISTRAL

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Copy to

The Professor & Head , Department of Mathematics, PU - For Kind Information Please



Purchase & Stores

#### MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

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PU/PS4/P&S/Start- up/2022-23/

275

29.03.2023

To

Dr. Anitha T.S, Assistant Professor, Department of Biochemistry and Molecular Biology, Pondicherry University.

#### Madam,

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/DBMS/2022-23/411 dated 06.02.2023

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01	65,000/-
2	Laser printer	01	19,000/-
	Total Cost (in	ncl. of tax)	84,000/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

28-03-23

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DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Biochemistry and Molecular Biology, PU - For Kind Information Please



Purchase & Stores

Administrative Building, R.V. Nagar, Kalapet, Puducherry

30.03.2023

MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S/Start- up/2022-23/

To

Dr. G.Krishnapriya,
Assistant Professor,
Department of Computer Science,
Pondicherry University.

Madam,

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/DCS/2022-23/59 dated 09.03.2023

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop computer: Core i3, 23.8 inch Display	01 .	99,000/- /
2.	Laptop: i7 12 th Gen, 12MB	01	95,000/-
3.	Printer and Scanner (M233SDW)	01	24,000/-
4.	External Hard Disk	01	8,000/- //
5.	Collar Mic	. 01	4,000/-
	Total Cost (in	cl. of tax)	2,30,000/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

16

DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Computer Science, PU - For Kind Information Please





#### LICASVANU LAMBELLINI **PURCHASE & STORES**

MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2022-23/

Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

30.03.2023

Dr. A.Saravanan, Assistant Professor, Department of Commerce, Pondicherry University, Karaikal Campus, Karaikal – 609605,

Sir,

Sub.: Approval for purchase of Computer and Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/KKL/Comm/2022-23/137(ii) Dated 09.03,2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this university for purchase of items for research & academic activities, as below:

SLNo	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	50,000/-
2.	Printer & Scanner	01	18.000/-
3.	External Hard Disk 2006	01	6,000/-
	Total Cost (inc	cl. of tax)	74,000/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

Copy to

The Professor & Centre Head. Department of Commerce, Pondicherry Unive

henry University

ikai Campus, likai - 609605



Purchase & Stores

#### MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S/Start- up/2022-23/

295

04.04.2023

To

Dr. Rakesh K.Parmar , Associate Professor, Department of Mathematics, Pondicherry University.

Sir,

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/Maths/2023/1553 dated 16.02.2023

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop computer	01 .	80,000/-
3.	Printer	01	40,000/-
	Total Cost (in	icl. of tax)	1,20,000/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

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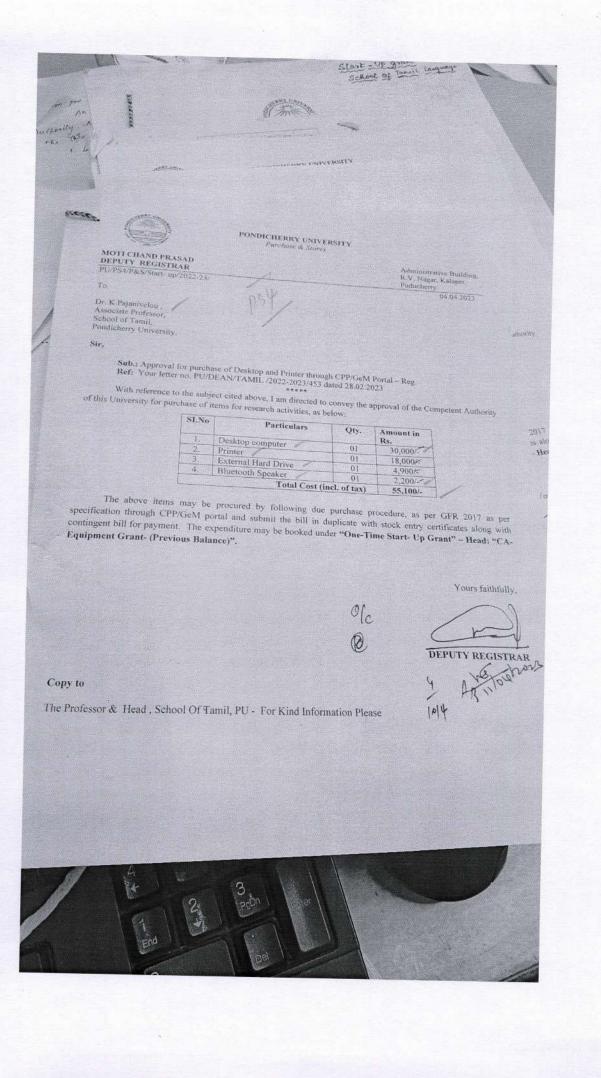
Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Professor & Head , Department of Mathematics, PU - For Kind Information Please

PONDICHERRY UNIVERSITY MOTI CHAND PRASAD DEPUTY REGISTRAR Purchase & Store PU/PS4/P&S/Start- up/2022-23/ Administrative Building, R.V. Nagar, Kalapet, Puducherry 04 04 2023 Dr. V.Dhanalakshmi Associate Professor, School of Tamil, Pondicherry University Madam, Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal - Reg. Your letter no. PU/DEAN/TAMIL /2022-2023/453 dated 28.02.2023 With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below: Particulars Qty. Amount in Desktop computer Rs. Printer 01 30,000/-External Hard Drive 01 18,000/-Bluetooth Speaker 01 4,900/-01 Total Cost (incl. of tax) 2,200/-The above items may be procured by following due purchase procedure, as per GFR 2017 as per 55,100/specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA-Equipment Grant- (Previous Balance)". Yours faithfully, DEPUTY REGISTRAR Copy to The Professor & Head, School Of Tamil, PU - For Kind Information Please





#### PONDICHERRY UNIVERSITY Purchase & Sterns

MOTI CHAND PRASAD DEPUTY REGISTRAR PU/PS4/P&S/Start- up/2022-23/

Administrative Building R.V. Nagar, Kalapet, Pudactionry

04 64 SEEs

Dr. T.K.Ravichandran Assistant Professor, School of Tamil, Pondicherry University

Copy to

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal – Reg. Your letter no. PU/DEAN/TAMIL /2022-2023/453 dated 28.02.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SLNo	Particulars Qty.		Amount in	
1.	Desktop computer		Rs.	
2.	Printer	01	39,9991-9	
7	Hard Disk	01	24,900/-	
1	Speaker	01	7,000/- 7	
	P. T.	01	3,015/- //	
	Total Cost (i	ncl. of tax)	74,914/-	

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully

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DEPUTY REGISTRAR

The Professor & Head, School Of Tamil, PU - For Kind Information Please





# PONDICHERRY UNIVERSITY PURCHASE & STORES

MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2022-23/ =2 )

Administrative Building R.V. Nagar, Kalapet, Puducherry-605014. 04.04.2023

To

Dr. N.Manimozhy,
Assistant Professor,
Department of Commerce,
Pondicherry University,
Karaikal Campus,
Karaikal – 609605.

>/v/ Madam,

Sub.: Approval for purchase of Accessories for Laboratory through CPP/GeM Portal - Reg. Ref: Your letter no. PU/KKL/COM/2022-23/137(i) Dated 09.03.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for academic activities, as below:

OF NY	<u> </u>	• •	
SI.No	Particulars	Qty.	Amount in
I.	Desktop	<del> </del>	Rs.
3.	Printer & Scanner	01	50,000/-
4.	External Hard Disk	01	18,000/-
		10	6,000/-
	Total Cost (inc	cl. of tax)	74,000/-

The above items may be procured by following due purchase procedure, as per GFR 17 as per specification through CPP/GeM portal ID of Karaikal Campus and submit the bill in duplicate with stock entry certificate and contingent bill for payment. Further, the remaining fund may also be utilized for research purpose. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA- Equipment Grant- (Previous Balance)".

Yours faithfully,

Copy to

The Professor & Centre Head, Department of Commerce, Pondicherry University, Karaikal Campus, Karaikal – 609605. %

DEPUTY REGISTRAR

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PONDICHERORY UNIVERSITY Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S/Start up/2022-23/ 302

Administrative Building, R.V. Nagar, Kalapet, Puducherry

10.04.2023

Dr. S.L.Jayalakshmi , Assistant Professor, Department of Computer Science, Pondicherry University.

Madam,

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal – Reg. Ref: Your letter no. Pt DCS/2022-23/60 dated 09-03-2023

With reference to the subject cited above. I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SLNo	Particulars	Qty.	Amount in Rs.	
1.	Desktop computer	01	99,000/-	
27	Printer and Scanner	01	24,000/-	
3	External Hard Disk	0)	8.000/-	
4.	Collar Mic	01	4.000/-	
	Total Cost (inc		1,35,000/	

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the oill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA-Equipment Grant- (Previous Balance)".

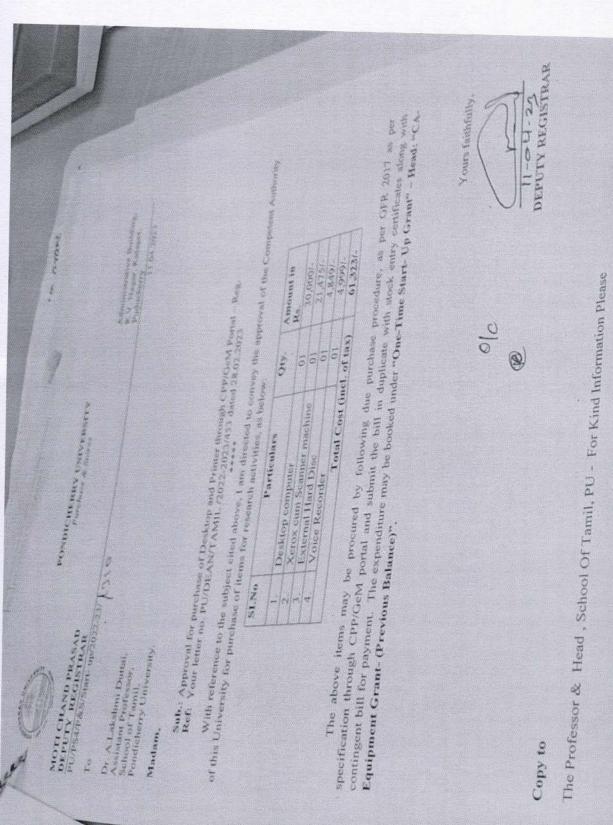
Yours faithfully.

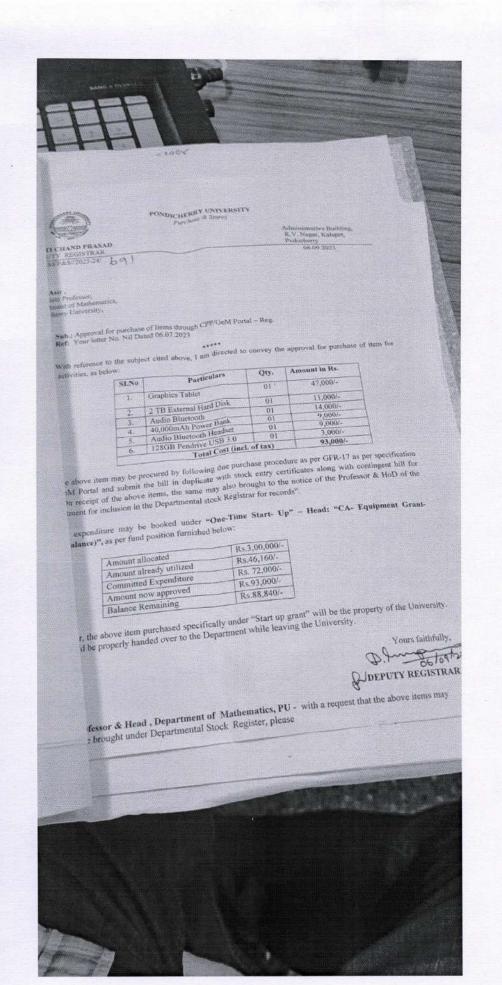
10-04-23 DEPUTY REGISTRAF

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e Professor & Head , Department of Computer Science, PU - For Kind Information Please

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Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S/Start- up/2022-23/ 335

18.04.2023

To

Dr. T.Asir , Associate Professor, Department of Mathematics, Pondicherry University.

Sir,

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/Maths/2023/1555 dated 15.02.2023

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.	
1.	Desktop computer	01	72,000/-	
2.	Printer	01	45,000/-	
	Total Cost (in	ncl. of tax)	1,17,000/-	

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Mathematics, PU - For Kind Information Please



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S/Start- up/2022-23/ 351

19.04.2023

To

Dr. G.Gnanachandrasamy, Assistant Professor, Department of Earth Sciences, Pondicherry University. 99 423 65 710

2654 - 386

Sir \

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/ES/2022-23/505 dated 23.01.2023

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

Sl. No.	Particulars		Amount in Rs.
1	Desktop Computer (including Monitor, Keyboard and Mouse)	01	1,08,905/-
2	Laserjet Printer	01	49,548/-
3	Back-up UPS	01	13,500/-
4	GPS .	01	55,169/-
	Total Cost (Incl, of Ta	x)	Rs.2,27,122/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

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Yours faithfully,

425

DEPUTY REGISTRAR

20/00/23

Copy to

The Professor & Head, Department of Earth Sciences, PU - For Kind Information please



Purchase & Stores

#### MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S/Start- up/2022-23/ 326

19.04.2023

To.

Dr. Subhankar Chatterjee , Associate Professor, Department of Ecology and Environmental Sciences, Pondicherry University.

Sir,

Sub.: Approval for purchase of Laboratory Instruments through CPP/GeM Portal – Reg. Ref: Your letter no. PU/DE&ES/SC/Start up grant/Inst/2023-24/2953 & 2980 dated 03.02.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

Sl. No.	Particulars Autoclave Vertical	Qty.	Amount in Rs.
2.	Model 11 Deep Vision pH meter	01	68,924/-
3.	SPINIX-TM Vortex St. L. GDD	01	7,854/-
4.	SPINIX-TM Vortex Shaker SPINIX TM MC-01 Refrigerator Frost From David Brown Spinish Sp	01	14,200/-
5.	Refrigerator Frost Free Double Door SPINWIN MC-00 6 places Page 5 and 5	01	42,775/-
6.	SPINOT Magnetic Stirrer II - Pl	01	10,000/-
7.	SPINOT Magnetic Stirrer Hot Plate 10*10 cm+ Magnet Microwave 23 lit/25 lit	01	25,000/-
	Laptop:	01	7,000/-
8.	Core i5 12 th gen 14" FHD thin and light Laptop(16GB RAM/512Gb SSD/Windows 11 Home/MS Office H&S 2021)/FPR/Backlit Keyboard/Black/1.59kg) 1Y/W	01	80,000/-
9.	Laserjet Pro m128fn All-in-One Monochrome Printer		
	one monochiome Printer	01	25,000/
		Total	2,80,753/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Ecology and Environmental Sciences, PU - For Kind Information please



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2022-23/ 347

Administrative Building, R.V. Nagar, Kalapet, Puducherry

19.04.2023

То

Ør. K.M.Kumar, Associate Professor, Department of Bioinformatics, Pondicherry University.

Sir,

Sub.: Approval for purchase of Workstation through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/Bioinfo/22-23/288 dated 20.02.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

Sl. No.	Particulars	Qty.	Amount in Rs.
1.	Workstation	01	2,32,460/-
		Total (Approx)	2,32,460/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Bioinformatics, PU - For Kind Information Please



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S/Start- up/2022-23/ 346

19.04.2023

To

Dr. Pankaj Sharma, Associate Professor, Department of Mathematics.

9213662418 2654-702/388

Pondicherry University.

Sir

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/Maths/2023/1554 dated 15.02.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

Sl. No.	Particulars	Qty.	· Amount in Rs.
1	Desktop Computer: i5 core, 11 th Gen, 8GB RAM	01	95,000/-
2	Printer	01	19,500/- 30,23
	Total Cost (Incl, o	of Tax)	Rs.1,14,500/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully.

Copy to

The Professor & Head, Department of Mathematics, PU - For Kind Information please



Purchase & Stores

#### MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S/Start-up/2022-23/ 34.2

19.04.2023

То

Dr. Ranjith N.Kumavath, Associate Professor, Department of Biotechnology, Pondicherry University.

Sir

Sub.: Approval for purchase of Research Items through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/DBT/RK/Uni. One time Start -Up Grant/01/2023/135 dated 30.01.2023 (Received on 07.02.2023)

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With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

Sl. No.	Particulars of	Qty.	Amount in Rs.
1	Refrigerator 650 Liters double door	1	35,000/-
2	Biosafety Cabinet and Incubator with Co2 Cylinder	1	2,50,000/-
3	Computer for data analysis	1	50,000/-
	Total Cost (Incl, of Ta	x)	Rs.3,35,000/-
	Total Restricted An	nount	Rs.3,00,000/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

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DEPUTY REGISTRAR

19-04-20

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#### MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

20.04.2023

PU/PS4/P&S//2023-24/ 348

To

Dr. A.Malathi, Assistant Professor & Head (i/c), Department of Tamil, Pondicherry University Community College, Lawspet, Puducherry-605008.

#### Madam,

Sub.: Approval for purchase of Desktop and Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PUCC/Teaching/Onetime Start Up/2022-23/4066 Dated 24.01.2023 (Received on

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of the following items:

Sl.No.	Particulars	Qty.	·Amount in Rs.
1	Desktop Computer	01	60,000/-
2	Laser Printer	01	20,000/-
		Total	80,000/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

24-04-2029

DEPUTY REGISTRAR

Copy to

The Principal (i/c), Pondicherry University Community College, Lawspet, Puducherry - 605008.

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Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR PU/PS4/P&S//2022-23/

Administrative Building, R.V. Nagar, Kalapet, Puducherry

20.04.2023

To

Dr. Chandra Prabha Negi, Assistant Professor,

Department of Politics and International Studies,

Pondicherry University.

Sir,

Sub.: Approval for purchase of Desktop & Laser printer through CPP/GeM Portal -Reg.

Ref: Your letter No. PU/DPIS/2023-24/1150 dated 03.03.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

Sl. No.	Portion			
	Particulars	Qty.	. Amount in Rs.	
1.	Desktop Computer	01		
2.	Laser Printer	01	1,34,398/-	
3.	Web Camera	- 01	13,948/-	
	Treo Camera	01	752/-	
		Total (Approx)	1,49,098/-	

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

27.04.20 DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Politics and International Studies, PU - For Kind Information Please



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

24.04.2023

PU/PS4/P&S//2022-23/

To

Dr. J.Prabhakara Naik, Associate Professor. Department of Statistics, Pondicherry University.

9885546291 8 0413-2654299

Sir,

Sub.: Approval for purchase of Desktop & Research Items through CPP/GeM Portal -Reg. Ref: Your letter No. PU/STAT/2022-23/345 Dated 23.02.2023 (Received on 24.02.2023)

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

Sl. No.	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01	98,060/-
2.	Laserjet Pro Printer	01	23,990/-
3.	1TB External Solid state Drive	01	10,599/-
4.	Pen Deco Pro Graphics Tablet	01	9,999/-
5.	Bluetooth Speaker	01	9,999/-
6.	Audio Airbass Bluetooth Headset	01	1,499/-
7.	Pen Drive	01	489/-
	Total (	Approx)	1,54,635/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

27-04-200

Copy to



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2022-23/ 367

Administrative Building, R.V. Nagar, Kalapet, Puducherry

27.04.2023

To

Dr. Hersch Sahay, Assistant Professor, Department of Economics, Pondicherry University.

Sir,

Sub.: Approval for purchase of Desktop & Research Items through CPP/GeM Portal -Reg.

Ref: Your letter No. PU/DEAN-SOM/2022-23/866 Dated 23.03.2023

***

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

Sl. No.	Particulars	Otro	Amount: D
1.	Desktop Computer	Qty.	Amount in Rs.
2		01	80,000/-
2.	Printer	01	17,500/-
3.	External Hard Drive	01	The second secon
		01	6,300/-
		Total (Approx)	1,03,800/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA-

Yours faithfully,

27-04-2023

Copy to



Purchase & Stores

### MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2022-23/ 365

Administrative Building, R.V. Nagar, Kalapet, Puducherry

27.04.2023

To

Dr. V.Sivasankar, Associate Professor, Department of Economics, Pondicherry University.

Sir,

Sub.: Approval for purchase of Desktop & Research Items through CPP/GeM Portal -Reg. Ref: Your letter No. PU/DEAN-SOM/2022-23/866 Dated 23.03.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI. No.	Particulars	Otro	America D
1.	Desktop Computer	Qty.	Amount in Rs.
2.	Printer	01	80.000/-
3		01	17,500/- /
	External Hard Drive	01	6,300/-
		Total (Approx)	1,03,800/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA-

Yours faithfully,

23-04-202

Copy to



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2022-23/ 366

Administrative Building, R.V. Nagar, Kalapet, Puducherry

27.04.2023

To

Dr. R.Sendhil, Associate Professor, Department of Economics, Pondicherry University.

Sir,

Sub.: Approval for purchase of Desktop & Research Items through CPP/GeM Portal -Reg.

Ref: Your letter No. PU/DEAN-SOM/2022-23/866 Dated 23.03.2023

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI. No.	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer		Ambunt in Rs.
2	Printer Printer	01	80,000/- /
2.		01	17,500/- /
5.	External Hard Drive	01	
			6,300/-
		Total (Approx)	1,03,800/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

Copy to



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet,

Puducherry

27.04.2023

PU/PS4/P&S//2022-23/

To

Dr. N.Kubendran, Assistant Professor. Department of Economics, Pondicherry University.

Sir,

Sub.: Approval for purchase of Desktop & Research Items through CPP/GeM Portal -Reg.

Ref: Your letter No. PU/DEAN-SOM/2022-23/866 Dated 23.03.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

Sl. No.	Particulars	Qty.	Amount :- D
1.	Desktop Computer	Qty.	Amount in Rs.
2		01	80,000/-
2	Printer	01	17,500/-/
3.	External Hard Drive	01	6,300/-
	T	otal (Approx)	1,03,800/-

The above items may be procured by following due purchase procedure, as per GFR 2017 as per specification through CPP/GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up Grant" - Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

Copy to





Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

03.05.2023

MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2023-24/ 374

To

Dr. N.Deepa
Assistant Professor,
Department of Computer Science, (SoE&T)
Pondicherry University,
Karaikal Campus,
Karaikal – 609605.

Madam,

Sub.: Approval for purchase of Accessories for Laboratory and Research through CPP/GeM Portal – Reg. Ref: Your letter no. PU/KKL/CS/2022-23/137(iii) Dated 21.12.2022 (Received on 27.12.2023)

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop -	01	99,000/-
<del></del>	Printer & Scanner	01	18,000/-
3.	External Hard Disk	01	6,000/-
Ļ	Total Cost (ine	L of tax)	1,23,000/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through CPP/GeM portal ID of Karaikal Campus and submit the bill in duplicate with stock entry certificates and contingent bill for payment. Further, the Desktop Configuration may be finalized before placing order. The expenditure may be booked under head of account: "One-Time Start- Up Grant" – Head: "CA- Equipment Grant- (Previous Balance)"

Com Don

Yours faithfully,

DEPUTY REGISTRAL

Copy to

The Professor & Centre Head, Department of Computer Science, Pondicherry University, Karaikal Campus,





TII CHAND PRASAD PUTY REGISTRAR TPS4/P&S//2023-24

Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

03.05.2023

. R.Kalaivanan, ssistant Professor. epartment of Coastal Disaster Management, andicherry University, ort Blair Campus, ndaman- 744112

ir.

Sub.: Approval for purchase of Desktop and Printer with Scanner through CPP/GeM Portal - Reg.

Ref: Your mail dated 05.04.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI.No	Particulars	Qty.	Amount in R3.
1.	Desktop: Intel Coe 17,16GB and	01	50,000/-
L-,	\$12GB Printer with Scanner	01	15,000/-
12. 0	Total Cost (Incl	of tax)	65,000/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through CPP/GeM portal ID of Andaman Campus and submit the bill in duplicate with stock entry certificates and contingent bill for payment. Further, the Desktop Configuration may be finalized before placing order. The expenditure may be booked under head of account: "One-Time Start- Up Grant" -Head: "CA- Equipment Grant- (Previous Balance)"

Dr Kalaveria fle

Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Coastal Disaster Management, Pondicherry University,

Port Blair Campus,

Andaman-744112



#### MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/PAS//2023-24 28

Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014 05.05.2023

To

Dr. G.Subhalakshmi, Assistant Professor, School of Law, Pondicherry University.

Madam,

Sub.: Approval for purchase of Items through CPP/GeM Portal – Reg. Ref: Your Lr.No: PU/SoL/Purchase/2022-23/106 Dated 08.03.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SLNo	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	90,000/-
2.	Camera	01	30,000/-
3.	Tripod Stand	01	5,000/-
4.	Laserjet Printer	01	12,000/-
5.	Digital Writing Pad	01	6,000/-
6.	Wireless Collar Microphone	01	2,000/-
7.	Webcam with microphone	01	2,000/-
8.	Speakers	01	1,500/-
9	Laser wireless slide changer & Pointer	01	1,500/-
	Total Cost (incl. of tax)		1,50,000/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per pecification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates and ontingent bill for payment. The expenditure may be booked under head of account: "One-Time Start-Up rant" – Head: "CA- Equipment Grant- (Previous Balance)"

Yours faithfully.

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DEPUTY REGISTRAR

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ne Assistant Professor &Head (i/c), School of Law, PU - for your kind information, please



MOTI CHAND PRASAD DEPUTY REGISTRAR PU/PS4/P&S//2023-24

Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014

05.05.2023

Dr. Tenzin Jangchup Khampa, Assistant Professor, School of Law, Pondicherry University

Madam,

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg. Ref: Your Lr.No: PU/SoL/Purchase/2022-23/106 Dated 08.03 2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below

SLNo	Particulars		14
		Qty.	Amount in Rs.
1.	Desktop	01	00.000/
2.	Camera		90,000/-
3.	Tripod Stand	01	30,000/-
4.	Laserjet Printer	01	5,000/-
5.		01	12,000/-
	Digital Writing Pad	01	6,000/-
6.	Wireless Collar Microphone	01	2,000/-
7.	Webcam with microphone	01	2,000/-
8.	Speakers	01	1,500/-
9.	Laser wireless slide changer & Pointer	01	1,500/-
	Total Cost (incl. of tax)	1 01	1,50,000/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as pe specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates an contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start- U Grant" - Head: "CA- Equipment Grant- (Previous Balance)"

Yours faithfull

08-05-2012 DEPUTY REGISTRA

Copy to

The Assistant Professor & Head (i/c), School of Law, PU - for your kind information, please 515





MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2023-24 3 534

Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

05.05.2023

To

Dr. Shyamtanu Pal, Assistant Professor, School of Law, Pondicherry University

Sir,

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg. Ref: Your Lr.No: PU/SoL/Purchase/2022-23/106 Dated 08.03.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
T.	Desktop	01	90,000/-
2.	Camera	01	30,000/- "
3.	Tripod Stand	- 01	5,000/-
4.	Laserjet Printer	-01	12,000/- 🗸
5.	Digital Writing Pad	01	6,000/- 🗸
6.	Wireless Collar Microphone	- 01	2,000/-
7.	Webcam with microphone	- 01	2,000/- 🗹
8.	Speakers	01	1,500/- 🗸
9.	Laser wireless slide changer & Pointer	01	1,500/-
	1,50,000/-		

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start- Up Grant" – Head: "CA- Equipment Grant- (Previous Balance)"

of e

DEPUTY REGISTRAR

Yours faithfully,

Copy to

The Assistant Professor & Head (i/c), School of Law, PU - for your kind information, please 5/5,



MOTI CHAND PRASAD DEPUTY REGISTRAR Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

09.05.2023

PU/PS4/P&S//2023-24

392

To

Dr. V.Thillai Sekar, Assistant Professor, Department of Microbiology, Pondicherry University.

Sir,

Sub.: Approval for purchase of Minor Equipments under GFR 2017 Rule.No. 166(i)—Reg. Ref: Your Lr.No: PU/PS4/Start-up/2023/115 dated 27.02.2023 (Received on 06.03.2023)

With reference to the subject cited above, I am to convey approval for purchase of Minor Equipments, as per Rule No.166(i) GFR 2017, given below:

Sl.No.	Items	Qty	Authorized Dealer	Total Cost
1. Bio Safety Cabinet Class-II		01	M/s. HITech Clean Room Pvt Ltd., Chennai	1,81,720/-
2.	Pinattas		M/s. Eppendorf India Pvt. Ltd	67,850/-
3,	3. Water Bath		M/s. Synergy Scientific Services, Chennai	29,382/-
4.	Restriction Enzymes	01	M/s. Synergy Scientific Services, Chennai	20,992/-
			Total Cost	2,99,944/-

The expenditure may be booked under head of account: "One-Time Start- Up Grant" - Head: "CA-Equipment Grant- (Previous Balance)" and on receipt of item, the bill in duplicate along with stock Certificate, Contingent Bill with advanced stamped receipt may be sent to this Section for payment.

Olc Borr

Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Professor & Head Department of Microbiology PII - for your kind information please

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DEPLITY REGISTRAR

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#### MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2023-24 2015

Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

12.05.2023

To

Dr. K.Sivakumar, Professor, Department of Ecology and Environmental Sciences, Pondicherry University.

Sir,

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg.

Ref: Your Lr.No: PU/DEES/KS/Start up grant/2022-23/2952 Dated 31.01.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	1,44,910/-
2.	Printer	01	24,000/-
	Total Cost (incl. of tax)		1,68,910/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through CPP/GeM portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start-Up Grant" – Head: "CA- Equipment Grant- (Previous Balance)"

Yours faithfully,

15-05-2027

Oari

DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Ecology and Environmental Sciences - for your kind information, please



#### MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2023-24

Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

18.05.2023

To

Dr. N. Vijayakumar, 👈 Associate Professor, Department of Commerce, Pondicherry University.

Sir,

Sub.: Approval for purchase of Items through CPP/GeM Portal – Reg.

Ref: Your Lr.No: PU/COMM/2023/1060 dated 24.04.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	54,000/-
2.	Printer& Scanner	01	30,000/-
3.	External Hard Disk	01	5,400/-
	Total Cost (incl. of ta	x)	89,400/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through GeM or CPP portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start- Up Grant" - Head: "CA- Equipment Grant- (Previous Balance)"

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

24-05-2023

DEPUTY REGISTRAR

Copy to:

1. The Professor & Head, Department of Commerce - with a request that the above items may kindly be brought under Departmental Stock Register, please



MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2023-24

Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

22.05.2023

To

Dr. Ruman Banerjee, Assistant Professor, Department of History, Pondicherry University.

Sir,

Sub.: Approval for purchase of Items through CPP or GeM Portal - Reg.

Ref: Your Lr.No: 1054 dated 03.04.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.	
1.	Desktop	01	72,700/-	
	Total Cost (incl. of tax)	101	72,700/-	
			/2,/00	

The above items may be procured by following due purchase procedure, as per GFR 2017,as per specification through GeM or CPP portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start- Up Grant" - Head: "CA- Equipment Grant- (Previous Balance)"

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

24-05/20 DEPUTY REGISTRA

Copy to:

1. The Professor & Head, Department of History, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please



MOTI CHAND PRASAD PERSONAL PROPERTY.

Administrative Building B.V. Nagar, Kalaper, Poducherty 22,05,2021

As a state Problems.
Described of Bi-Chemistry.
Prof. Chem. University College. Lawager
Plantstern, 201018.

Sub: Approval for purchase of equipment and accessories through CPP/GeM Portal—Reg. Ref: Your letter no. PUSES/DEAu/722 Dated 24 03,2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of the following items:

SLNO	Particulars	Model	On	Amount in Rs.	
	Hi Dea Mas Horizontal Electrophoresia	LASS)		15.900%	23,03
	ANALTICAL BALANCE Capacity 200g. Reactability-0.001g (1 mg0)	PGD 229		12,000/+	11,000
3	MICKOPIPETTE CI PIPETTE SINGLE	HC17112008- Var Vol 2-20 at	1	12,000/-	15,88
4	MICROPIPETTE CI PIPETTE SINGLE CHANNEL	HC37112020- Var Vol. 19-100 at.	Ţ	12,000	1595
5	MICROPIPETTE CI PIPETTE SINGLE CHANNEL	HC17112019 Var Vol. 1004-1080-at.	1	12,00%-	250
	VERTICAL MIN) GEL SYSTEM Mini model gri size (8 cm * 7 cm), (H*W) for 7 samples	106680GB	1	15,0004	143
	ELECTRO TRANSFER MINI GEL SYSTEM size (8cm * 7cm)	100819GB	1	27,000-4	1.
9	Digital Ps 100/EPS 300 Model: 0-300 x/0- 100 mA; Variable with timer constant current voltage; Digital diaplay	106860GB	1	30.000.	21.7
	ELISA READER 6" Graphics LCD Liner Measurement Range-0 000 to 3 500 OUCH PANELKEYPAD Filter. Type of filter-ligh Quality nation by 1 filter-ligh Quality nation by 1 more wave length 405mm, 150mm, 140mm, 150mm, 15	Robert L		1, 4, 60	(I.
		Total Amount (A	pros)	2,55,000/-	(1)

The above items may be procured by following due purchase procedure, as per GFR 2017,as per specification through GeM or CPP portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start- Up Grant" — Head: "CA: Equipment Grant- (Previous Balance)"

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours factsfully,







MOTI CHAND PRASAD DI PUTTY RI GISTRAR PUTPS4 T&S 12023-24 [42] Administrative Building, R.V. Nagar, Kalaper, Puducherry-605014. 22.05.2023

16

. Or C.Punitha Devi,
Associate Professor,
Department of Banking Technology,
Pondicheny University

#### Madam.

Sub.: Approval for purchase of Items through CPP or GeM Portal - Reg.

Ref: Your Lr.No: PU/MBA-BT/2022-2023/728 dated 28.03.2023

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI.No	Particulars Particulars	Qty.	Amount in Rs.
1.	Desktop	01	93,852/-
2.	Inkjet Colour Printer	01	18,500/-
3.	Mouse (Keyboard and Mouse Combo Wireless)	01	1,250/-
4	Connectors (HDMI Cable)	01	1,500/-
	Total Cost (incl. of tax)	.,	1,15,102/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through GeM or CPP portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start- Up Grant" – Head: "CA- Equipment Grant- (Previous Balance)"

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY REGISTRAR

#### Copy to:

1. The Professor & Head, Department of Banking Technology, SOM, PU – with a request that the above items may kindly be brought under Departmental Stock Register, please





MOTI CHAND PRASAD DEPUTY REGISTRAR PU/PS4/P&S//2023-24/-4-2.5 Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

22.05.2023

To

Dr. G.Divya Lakshmi. Assistant Professor. Department of Banking Technology. Pondicherry University.

#### Madam,

Sub.: Approval for purchase of Items through CPP or GeM Portal - Reg.

Ref: Your Lr.No: PU/MBA-BT/2022-2023/728 dated 28.03.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI,No	Particulars	Qty.	Amount in Rs.
		01	93,852/-
	Desktop	<u></u>	24,500/-
2.	Printer	01	1,250/-
3.	Mouse	01	
4.	1 TB Hard Disk Drive	01	9,900/-
	Total Cost (incl. of t	ax)	1,29,502/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through GeM or CPP portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start- Up Grant" - Head: "CA- Equipment Grant- (Previous Balance)"

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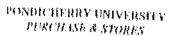
Yours faithfully,

DEPUTY REGISTRAR

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1. The Professor & Head, Department of Banking Technology, SOM, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please







MOTE CHAND PRASAD DEPUTY REGISTRAR PUTSA PRESI 2021-23 (1921)

Administrative Unilding, R.V. Magar, Kulapet, Puducherry-605014, 22.05.2023

To

Or. S.Goetha. Assistant Professor. Department of Banking Technology, Pondicherry University

### Madam,

Sub.: Approval for purchase of Items through CPP or GeM Portal – Reg. Ref: Your Lr.No: PU/MBA-BT/2022-2023/728 dated 28.03.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

Sl.No	Zandoniic Scilvii	ics, as b	elow;
1.	Particulars Desktop	Qty.	Amount in Rs.
2.	Printer	10	93,852/-
<u> </u>	2 Tb Hard Disk Drive	01	24,500/- 6,269/-
<del></del>	Total Cost (incl. of tax)		1,24,621/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through GeM or CPP portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start-Up Grant" - Head: "CA- Equipment Grant- (Previous Balance)"

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1. The Professor & Head, Department of Banking Technology, SOM, PU — with a request that the above items may kindly be brought under Departmental Stock Register, please





MOTI CHAND PRASAD DEPUTY REGISTRAR PU/PS4/P&S//2023-24 42. Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

22.05.2023

To

Dr. S.Prabu, Associate Professor, Department of Banking Technology, Pondicherry University.

Sir,

Sub.: Approval for purchase of Items through CPP/GeM Portal – Reg. Ref: Your Lr.No: PU/MBA-BT/2022-2023/728 dated 28.03.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI.No	Particulars Particulars	Qty.	Amount in Rs.
l.	Desktop	01	1,05,998/-
2.	Multifunction Printer	01	15,400/-
3.	500 GB External Hard Disk	01	6,576/-
4.	Drawing Pad	01	14,585/-
5.	UPS	01	7,300/-
	Total Cost (incl. of tax)	<del></del>	1,49,859/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through GeM or CPP portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start-Up Grant" - Head: "CA- Equipment Grant- (Previous Balance)"

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May 133.

Yours faithfully,

DEPUTY REGISTRAR

24-05

Copy to:

1. The Professor & Head, Department of Banking Technology, SOM, PU — with a request that the above items may kindly be brought under Departmental Stock Register, please





MOTI CHAND PRASAD DEPUTY REGISTRAR PUTPS4/PRS//2021-24

Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014. 22.05.2023

To

Dr. K.Usha, Associate Professor, Department of Banking Technology, Pondicherry University.

Madani,

Sub.: Approval for purchase of Items through CPP or GeM Portal – Reg. Ref: Your Lr.No: PU/MBA-BT/2022-2023/728 dated 28.03.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI.No	D						
	Particulars	Qty.	Amount in Rs.				
ļ	Desktop		<u> </u>				
2.	Printer	01	1,05,998/-				
3,	500 GB Hard Disk Drive	01	12,400/-				
		01	6,576/-				
	Total Cost (incl. of tax)		1,24,974/-				

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through GeM or CPP portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "Oue-Time Start-Up Grant" - Head: "CA- Equipment Grant- (Previous Balance)"

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DEPUTY REGISTRAR

Copy to-

1. The Professor & Head, Department of Banking Technology, SOM, PU – with a request that the above items may kindly be brought under Departmental Stock Register, please





MOTI CHAND PRASAD DEPUTY REGISTRAR PU/PS4/P&S//2023-24

Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

22.05.2023

To

Dr. K.S.Sekhara Rao, Assistant Professor. Department of Banking Technology, Pondicherry University.

Sir,

Sub.: Approval for purchase of Items through CPP or GeM Portal - Reg. Ref: Your Lr.No: PU/MBA-BT/2022-2023/728 dated 28.03.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	63,650/-
2.	Printer- Mono	101	27.494/-
3.	4TB Hard Disk Drive	01	12,740/-
4.	Wireless Mouse and Keyboard	01	1,250/-
······································	Total Cost (incl. of tax)		1,05,134/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through GeM or CPP portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start- Up Grant" - Head: "CA- Equipment Grant- (Previous Balance)"

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Yours faithfully.

DEPUTY REGISTRAR

Copy to:

1. The Professor & Head, Department of Banking Technology, SOM, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please



#### MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

PU/PS4/P&S//2023-24

427

22.05.2023

To

Dr. Gurminder Kaur, Assistant Professor & Head (i/c), School of Law, Pondicherry University.

#### Madam,

Sub.: Approval for purchase of Items through CPP or GeM Portal - Reg.

Ref: Your Lr.No: 106 dated 21.03.2023

非水字水米

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer: Core i7 8 Processor,16 GB RAM (2*8GB), 1000GB HDD, 512 SSD, Windows 11, Graphics card and 21" Monitor	01	80,000/-
2	Laser Multifunctional Printers	01	13,948/-
3	Web Camera	01	752/-
4	Speaker	01	1,270/-
5	UPS 0.5 KVA	01	7,850/-
	Total Cost (incl. of tax)		1,03,820/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through GeM or CPP portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start- Up Grant" – Head: "CA- Equipment Grant- (Previous Balance)"

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY REGISTRAR





Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

23.05.2023

MOTT CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2023-24

A VÄ

Τo

Dr. Gulam Rasool Bhat, Assistant Professor, Department of Coastal Disaster Management, Pondicherry University, Port Blair Čampus, Andaman-744112

Sir.

Sub.: Approval for purchase of Items through CPP or GeM Portal - Reg. Ref: Your Lr.No: St.Grant/GRB/CDM/PU/2023-24/13 dated 04.04.2023 (Received on 10.04.2023)

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI.No	Particula	18	01	70,000/-
1.	Desktop	ر منظم المحمد و منظم المحمد و المحمد و المحمد و المحمد و الم	01	15,000/-
2.	Printer Accessories (Webcar	Mouse, Keyboard	ind 01	5,000/-
3.	Accessories (Webcan Speaker)	11 ² [4) Octobs = 2		na ana/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through CPP or GeM portal ID of Andaman Campus and submit the bill in duplicate with stock entry certificates and contingent bill for payment. Further, the Desktop Configuration may be finalized before placing order. The expenditure may be booked under head of account: "One-Time Start- Up Grant" - Head: "CA-Equipment Graut- (Previous Balance)"

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University. Yours faithfully,

24-05-25

Copy to

The Professor & Head, Department of Coastal Disaster Management,



Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014. 23.05.2023

OTI CHAND PRASAD

DEPUTY REGISTRAR PU/PS4/P&S//2023-24

To

Dr. E.Yuvaraj. Department of Coastal Disaster Management, Pondicherry University. Port Blair Campus, Andaman-744112

Sir,

The second secon

Sub.: Approval for purchase of Items through CPP or GeM Portal - Reg. Ref: Your Lr.No: PRS/EY/CDM/PU/2023/09 dated 05.04.2023 (Received on 12.04.2023)

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

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1 1010,	urchase of items for research & action	Qty. Amount in Rs.
arcity for P	file in a second	2000/
Grand r	Particulars	70,000/-
	Particular	
SI.No		15,000/-
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ļ	Deskiop	10,000/-
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	Printer Lab Accessories (Hard Disk, Pen Drives)  Lab Accessories (Fard Cost (incl. of tax)	95,000/-
4.	Hard Disk:	
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The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through CPP or GeM portal ID of Andaman Campus and submit the bill in duplicate with stock entry certificates and contingent bill for payment. Further, the Desktop Configuration may be finalized before placing order. The expenditure may be booked under head of account: "One-Time Start- Up Grant" - Head: "CA-

Further, the above items purchased specifically under the Start up grant will be the property of the Equipment Grant- (Previous Balance)" University. Hence, it should be properly handed over to the Department while leaving the University. Yours faithfully.

71.05 D

Copy to

--- & Head,



DEPUTY REGISTRAR

PU/PS4/P&S//2023-24

440

Puducherry-605014.

25.05.2023

To

Dr. Gobardhan Sahoo, & Assistant Professor,

Department of Ecology and Environmental Sciences,

Pondicherry University.

Sir,

Sub.: Approval for purchase of Items through CPP or GeM Portal - Reg.

Ref: Your Lr.No: 3066 dated 29.03.2023

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With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SI. No.	Particulars	Qty.	Amount in Rs
	Autoclave Vertical (Fully SS)	01	66,835/-
· ·	Optional accessories Automatic Pressure Control Switch	01	3,540/-
	Digital Temperature Controller in built	01	7,071/-
2	Refrigerator Frost Free Double Door 345 Itrs	01	41,890/-
3	C3 Variable Volume 2-20 gt.	02	10,832/-
4	C3 Variable Volume 20-200 µL	02	10,832/-
5	C3 Variable Volume 100-1000µ1.	03	/ 16,248/-
6	All Glass Filtration assembly,47mm,2L	01	23,029/-
7	Vacuum Pump	01	26,479/-
8.	Carboys PP Autoclave (10L Volume Capacity)	10	/ 27,210/-
9	Micro tips PP Autoclave 02-10 µL	05	3,135/-
10	Micro tips PP Autoclave 200-1000 µI.	10	3,780/-
11	Micro tips PP Autoclave 2-200 µL	10	, 5,100/-
12	Corning ® cryogenic vials, external thread	01	/ 19,757/-
13	Sterile specimen containers (50ml)	500	4,000/-
14	Set up experimental purpose (A rack with tube lights and electrical choke)	01	15,000/-
15	Chemicals		J 15,262/-
	Grant Total (Approx)		3,00,000/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through GeMfor CPP portal and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "One-Time Start- Up Grant" - Head: "CA- Equipment Grant- (Previous Balance)"

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Oc Novi Yours faithfully,





# PONDICHERRY UNIVERSITY Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR Administrative Building, R.V. Nagar, Kalapet, Puducherry

26.0\$2023

PU/PS4/P&S/Start- up/2022-23/ A 5

To

Dr. Janisar A.M.Sheikh, Assistant Professor, Department of Earth Sciences, Pondicherry University,

Sir,

Sub.: Approval for purchase of Desktop and Laser Jet Printer through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/ES/2022-23/640 Dated 04.04.2023

谢家歌家宋

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop computer	01	1,00,000/-
2	Laser jet B/W Printer	01	15,000/-
3.	External SSD Drive	01	10,000/-
4.	Geological Compass	01	31,000/-
<u></u> 5.	Handheld GPS	01	55,169/-
	Total Cost (i	nel. of tax)	2,11,169/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" - Head: "CA- Equipment Grant- (Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY !

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The above rights in type proceding by following discrapciness procedure as per CFR-17 as per specification.

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Forther, up arroye atoms prinching apportionly timer the Start up grant will be the property of the Willer of the Department while leaving the University.

ours taith this

DEPUTÝ REGISTRÁR

copy to

The Professor & Head . Department of Biotecomology, 1801.5, PU ... with a request that the above items may kordiy be bicuela ûndêr De ja rînental Sinek Rêgistêr ji ênse





Administrative Building, R.V. Nagar, Kalapet, Puducherry

DEPUTY REGISTRAR PU/PS4/P&S/Start- up/2022-23/

26.05.2023

To

Dr. Sukhvinder Singh, Assistant Professor, Department of Computer Science, Pondicherry University,

Sir,

Sub.: Approval for purchase of Desktop and Printer through CPP or GeM Portal - Reg.

Ref: Your letter no. PU/DCS/2022-23/76 Dated 22.03.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SL.No	Particulars	Qty.	Amount in Rs.
1	Desktop computer	01	95,000/-
<u></u>	Printer and Scanner	01	. 24,000/-
<del></del>	External Hard Disk	01	8,000/-
4.	Collar Mic	01	4,000/-
	Total Cost (inc	d. of tax)	1,31,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" - Head: "CA- Equipment Grant-(Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

Copy to

The Professor & Head, Department of Computer Science, SoE&T, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please



#### PONDICHERRY UNIVERSITY Purchase & Stores

### MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S/Start- up/2022-23/

Administrative Building, R.V. Nagar, Kalapet, Puducherry

12.06.2023

To

Dr. Sanjay Sharma,

Associate Professor.

Department of Politics and International Studies,

Pondicherry University,

Phone No: +91 - 9968090066, +91 -413-2654331

Sir,

Sub.: Approval for purchase of Equipments through CPP or GeM Portal - Reg.

Ref: Your letter no.1223 Dated 12.05.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop		05.0007
2.	Printer	1	95,000/-
3.	Hard Disk	1 1	19,500/-
	Total Cost (incl. of ta	(x)	4,999/-
	The state of the	(4)	1,19,499/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" - Head: "CA- Equipment Grant-(Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Professor & Head, Department of Politics and International Studies, , SoSS&IS, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please



# PONDICHERRY UNIVERSITY Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S/Start- up/2022-23/

Administrative Building, R.V. Nagar, Kalapet, Puducherry

12.06.2023

То

Dr.Ritesh Kumar Rai, Assistant Professor,

Department of Politics and International Studies,

Pondicherry University,

Phone No: +91 - 9911799761, +91 -413- 2654332

Sir,

Sub.: Approval for purchase of Equipments through CPP or GeM Portal - Reg.

Ref: Your letter no.1224 Dated 12.05.2023

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1	Desktop	1	95,000/-
2	Printer	1	19,500/-
3	Hard Disk	1	4,999/- /
2.	Total Cost (incl. of t	ax)	1,19,499/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" – Head: "CA- Equipment Grant- (Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

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DEPUTY REGISTRAR

12/6/23 AA (PS

Copy to

The Professor & Head, Department of Politics and International Studies, , SoSS&IS, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please

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Yours faith all'y

DEPUTY REGISTRAR

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Yours faith all'y

DEPUTY REGISTRAR

The Head Department of Library and Information Sevence PU with a reduces thorong above some man kindi, be brought and d'Départmental Stock Register, please

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The Head. Department of Library and Information Science, PU with a request that the above items may

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MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S/Start- up/2023-24/ 500

Administrative Building, R.V. Nagar, Kalapet, Puducherry

19.06.2023

To

Dr.Chandana Eswar,
Assistant Professor,
Department of Physical Education and Sports,
Pondicherry University.
Phone No: +91 –98944256271

Sir,

Sub.: Approval for purchase of Items through CPP or GeM Portal - Reg.

Ref: Your letter no.PU/DPES/2022-23/554 Dated 24.04.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for teaching activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop – CPU: i7 Core, 8 th Gen, 16 GB RAM and I TB HDD	1	40,000/-
2.	Desk top monitor 23.8 inch FHD IPS Display	1	15,000/-
3.	Keyboard	1	2,000/-
4.	Mouse	1	1,000/-
5.	Speaker	2	5,000/-
6.	UPS (1 k VA)	1	5,000/-
7.	Web Camera	1	3,500/-
8.	Printer	1	25,000/-
9.	Headphone with Mic	1	3,500/-
10.	Digital Pen Tablet	1	8,000/-
11.	External Hard Disk- 2TB	1	6,000/-
	Pen Drive – 32GB	2	1,000/-
12.		1	17,000/-
13.	Tablet	1	500/-
14.	SD Memory Card	+ i	500/-
15.	Tripod stand	1	500/-
16.	Multipurpose pen with laser,		
17.	Voice Recorder	1	12,000/-
17.	Total Cost (incl. of tax)		1,45,500/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" – Head: "CA- Equipment Grant- (Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Head, Department of Physical Education and Sports, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please



#### MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S/Start- up/2023-24/

Administrative Building, R.V. Nagar, Kalapet, Puducherry

19.06.2023

To

PDr.S.Sivachandiran,
Assistant Professor,
Department of Physical Education and Sports,
Pondicherry University.
Phone No: +91 -9444295817, +91-9786950304

Sir,

Sub.: Approval for purchase of Items through CPP or GeM Portal - Reg.

Ref: Your letter no.PU/DPES/2022-23/554 Dated 24.04.2023

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for teaching activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop – CPU: i7 Core, 11 th Gen, 16 GB RAM and I TB HDD	1	40,000/-
2.	Desk top monitor 23.8 inch FHD IPS Display	1	15,000/-
3.	Keyboard	1	700/-
4.	Mouse	1	400/-
5.	Speaker	2	5,000/-
6.	UPS (1 k VA)	1	5,000/-
7.	Web Camera	1	2,500/-
8.	Printer	1	20,000/-
9.	Headphone with Mic	1	3,500/-
10.	External Hard Disk- 2 GB	1	6,000/-
11.	Pen Drive-128GB	1	2,000/-
12.	Anti-Virus		850/-
13.	Spiro Meter	1	14,000/-
14.	Ultrasound Machine	1	9,000/-
15.	5 in 1 IFT MS TENS	1	10,000/-
16.	Stadiometer	1	5,000/-
17.	Hand Grip Dynamometer	1	5,000/-
	Total Cost (incl. of tax)		1,44,950/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" – Head: "CA- Equipment Grant-(Previous Balance)".

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Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Head , Department of Physical Education and Sports, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please



MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S/Start- up/2023-24/ 50 b

Administrative Building, R.V. Nagar, Kalapet, Puducherry

19.06.2023

To

Dr.Vishal Singh, Assistant Professor, Department of Physical Education and Sports, Pondicherry University. Phone No: +91 -9599146859

Sir,

Sub.: Approval for purchase of Items through CPP or GeM Portal - Reg.

Ref: Your letter no.PU/DPES/2022-23/554 Dated 24.04.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for teaching activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop – CPU: i7 Core, 8th Gen, 16 GB RAM and I TB HDD	1	40,000/-
2.	Desk top monitor 23.8 inch FHD IPS Display	1	15,000/-
3.	Keyboard	1	700/-
4.	Mouse	1	400/-
5.	Speaker	2	5,000/-
6.	UPS (1 k VA)	1	5,000/-
7.	Web Camera	1	3,500/-
	Printer	1	25,000/-
8.	Headphone with Mic	1	3,500/-
9.	External Hard Disk- 2TB		6,000/-
10.		1	3,000/-
11.	Pen Drive – 32GB	1	11,000/-
12.	Heart Rate Monitor and Calorie Counter		
13.	Bosu Ball	1	6,000/-
	Total Cost (incl. of tax)		1,24,100/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" – Head: "CA- Equipment Grant-(Previous Balance)".

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Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Head, Department of Physical Education and Sports, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please



### MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S/Start- up/2023-24/ 5 0

Administrative Building, R.V. Nagar, Kalapet, Puducherry

19.06.2023

To

Dr.W.Vinu, Associate Professor, Department of Physical Education and Sports, Pondicherry University. Phone No: +91 – 9042288422

Sir,

Sub.: Approval for purchase of Items through CPP or GeM Portal – Reg. Ref: Your letter no.PU/DPES/2022-23/554 Dated 24.04.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop – CPU: i7 Core, 11th Gen, 16 GB RAM and I TB HDD	1	40,000/-
2.	Desk top monitor 23.8 inch FHD IPS Display	1	15,000/-
3.	Keyboard	1	700/
4.	Mouse	1	700/-
5.	Speaker	2	400/-
6.	UPS (1 k VA)		5,000/-
7.	Web Camera		5,000/-
8.	Printer	1	2,500/-
9.		1	20,000/-
THE RESERVE AND ADDRESS OF THE PARTY OF THE	Headphone with Mic	1	3,500/-
10.	Digital Pen Tablet	1	8,000/-
11.	External Hard Disk- 2TB	1	6,000/-
12.	Pen Drive-128GB	i	2,000/-
13.	Anti-Virus	1	
14.	Steadiness Tester Hole Type		850/-
		1	37,000/-
	Total Cost (incl. of tax)		1,45,950/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" – Head: "CA- Equipment Grant- (Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Head , Department of Physical Education and Sports, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please



#### MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S/Start- up/2023-24/

Administrative Building, R.V. Nagar, Kalapet, Puducherry

19.06.2023

To

Dr.Dilshith A.Kabeer, Assistant Professor,

Department of Physical Education and Sports,

Pondicherry University. Phone No: +91 -9442379014

Sir,

Sub.: Approval for purchase of Items through CPP or GeM Portal - Reg.

Ref: Your letter no.PU/DPES/2022-23/554 Dated 24.04.2023

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With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for teaching activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop – CPU: i7 Core, 11 th Gen, 16 GB RAM and 1 TB HDD	1	40,000/-
2.	Desk top monitor 23.8 inch FHD IPS Display	1	15,000/-
3.	Keyboard	1	700/-
4.	Mouse	1	400/-
5.	Speaker	2	5,000/-
6.	UPS (1 k VA)	1	5,000/-
7.	Web Camera	1	3,500/-
8.	Printer	1	25,000/-
9.	Headphone with Mic	1	3,500/-
10.	External Hard Disk- 2TB		6,000/-
11.	Pen Drive – 32GB	1	3,000/-
12.	Heart Rate Monitor and Calorie Counter	1	11,000/-
13.	Bosu Ball	1	6,000/-
	Total Cost (incl. of tax)		1,24,100/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" – Head: "CA- Equipment Grant-(Previous Balance)".

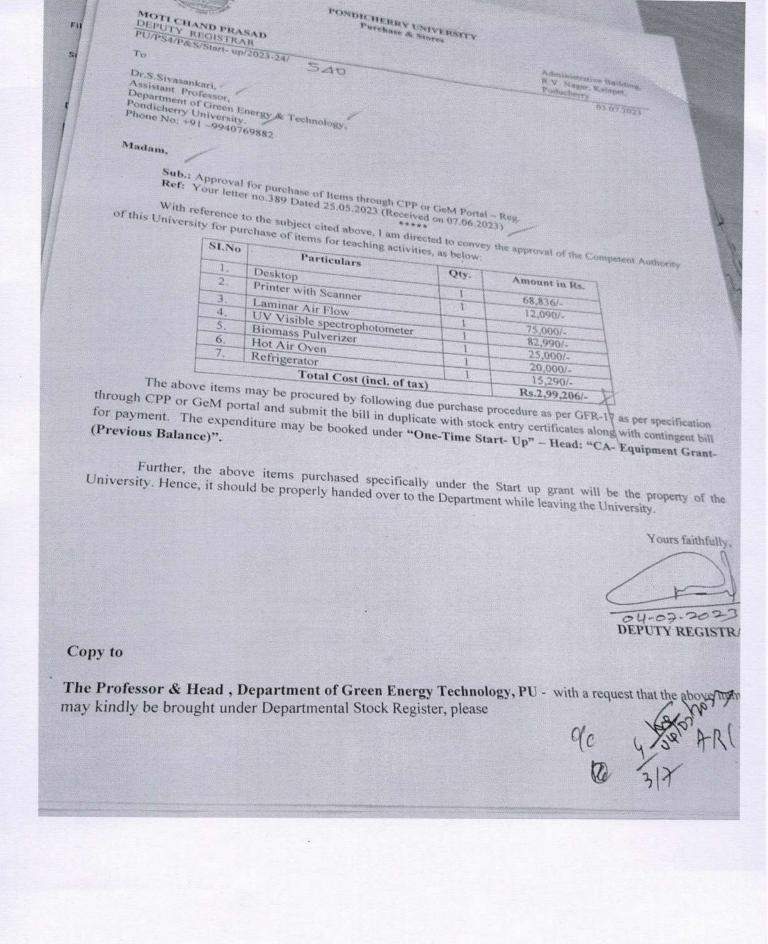
Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Head, Department of Physical Education and Sports, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please





# MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2023-24/ あのし

Administrative Building, R.V. Nagar, Kalapet, Puducherry

24.07.2023

To

Dr.P.Thambidurai, Assistant Professor, Department of Coastal Disaster Management, Brookshabad, Port Blair, Andanans-744112 Phone no: 09930566995, 03192-295533

Sir,

Sub.: Approval for development of Landslide Simulation Prototype - Reg.

Ref: Your letter No. 07 Dated 15.06.2023

With reference to the subject cited above, I am directed to convey approval of the Competent Authority of this University for the development/setup of Landslide Simulation Prototype Laboratory with the following equipments/accessories/fabrications to carried out/installed by M/s. Port Industries Fabricators & Designers, Port Blair- 744 103, as per specifications/Terms and Conditions furnished by the concern industry in Quotation No.PIP/DCOM/2022 Dated 09.12.2022, as per Rule No.166 (I) GFR 2017, as per items given below:

Sl.No.	Items	Qty	Total Cost
1.	Acrylic Sheet 12mm (8ft*4ft) @ each 19,000/-	07	1,33,000/-
2.	Labor Charge, Transportati	ion &	1,58,000/-
3,	Internal Electrical Wirin Manpower	g &	9,000/-
	Total Cost		Rs.3,00,000/-

The expenditure may be booked under head of account: "One-Time Start- Up Grant" - Head: "CA- Equipment Grant- (Previous Balance)" and after proper setup of the proposed research lab, the bill in duplicate along with INSTALLATION CERTIFICATE, contingent bill with advanced stamped receipt may be sent to this office for payment.

Further, the above research lab is fabricated/installed/setup specifically under the Start up grant which is the property of the University. Hence, it should be properly handed over to the Department while

Yours faithfully.



Prochase & Stores

MPTI CHAND PRASAD DEPUTY REGISTRAR

PU PS4/P&S/2023-24

Administrative Building. RV. Page Puducherry 24.07,2021

Dr. K. Velumurugan, Assistant Professor. Department of Philosophy. Pondicherry University, Office no: 0413-2654340

Sir.

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/Phil/2023/2152 dated 20.06.2023(Received on 23.06.2023)

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SLNe	Particulars	Qty.	Amount in Rs.
	Desktop- CPU	01	40,000/-
2.	Desktop Monitor	01	15,000/-
3.	Keyboard- Wireless	01	2,000/-
4.	Mouse - Wireless	01	2,000/-
5.	Speaker - Bluetooth	02	5,000/-
6.	UPS (1 KVA)	01	5,000/-
7.	Web Camera	10	2,500/-
8.	Printer- Laser Jet Printer	-01	23,990/-
9.	Headphone with mic	01	3,500/-
10.	Digital Pen Tablet	01	8,000/-
11.	External Hard Disk	01	10,000/-
12.	Pen Drive	01	2,000/-
13.	Anti-Virus	01	850/-
	Total Cost	(incl. of tax)	1,19,840/

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" - Head: "CA- Equipment Grant-(Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Professor & Head , Department of Philosophy, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please





Purchase & Stores

MPTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

25.07.2023

PU/PS4/P&S//2023-24/

667

To

Dr. Nanda Kishor, M. S.

Associate Professor, Department of Politics and International Studies,

Pondicherry University. Phone No: +91-4829241663

Sìr,

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg. Ref: Your letter no: NIL Dated 16.06.2023 (Received on 22.06.2023)

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as furnished below:

SI.No	Particulars	Qty.	Amount in Rs.
and a	Desktop Computer: Intel core i7,16GB RAM, 1000 GB HDD,512 GB SSD, 23.8 Monitor	01	90,000/-
	Laser Multifunction Printer	01	13.948/-
<u>2.</u>	The state of the s	0)	752/-
3.	Web Camera	01	8,000/-
4.	IKVA UPS		
	Total Cost (in	el. of tax)	1,12,700/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" - Head: "CA- Equipment Grant-(Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University. Yours faithfully.

DEPUTY REGISTRAR

#### Copy to

1. The Professor & Head, Department of Politics and International Studies, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please



Purchase & Stores

MPTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

25.07.2023

PU/PS4/P&S//2023-24/

To

Dr. Richa Tiwari, Assistant Professor, Department of Politics and International Studies, Pondicherry University. Phone No: +91-8003753043

Madam,

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg. Ref: Your letter no:1653 Dated 21.06.2023

HEAD (I/C) Dept. of Politics & International Studies Pondicherry University Puducherry India

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as furnished below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer: Intel core i7,16GB RAM, 1000 GB HDD,512 GB SSD, 23.8' Monitor	01	90,000/-
2.	Laser Multifunction Printer	01	13,948/-
3.	Web Camera	01	
4.	IKVA UPS	7.	752/-
		01	8,000/-
	Total Cost (incl	. of tax)	1,12,700/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" - Head: "CA- Equipment Grant-(Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully

DEPUTY REGISTRAR

#### Copy to

1. The Professor & Head, Department of Politics and International Studies, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please



Purchase & Stores

MPTI CHAND PRASAD 

Administrative Buildin R.V. Nagar, Kalapet,

Yntacherry

PU/PS4/P&S//2023-24/

26.07.2023

To

Dr. Mathimaran Natarajan.

Associate Professor.

Department of Ecology & Environmental Sciences,

Pondicherry University,

Office no: 0413-2654328, 91+9488591825

Sir,

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/DEES/MIN/START-UP/2023/3187 dated 19.05.2023 (Received on 31.05.2023)

With reference to the subject cited above, I am directed to convey the approval of the Competent Authorit of this University for purchase of items for research activities, as furnished below:

SI.No	Particulars	Qty.	Amount in Rs.
[.	Desktop	01	1,35,000/-
2.	Computer Monitor	01	32,000/-
3.	Laser Printer	01	25,000/-
4.	Refrigerator	01	30,000/-
5.	Lab & Office Consumables: Lab ware	Chemicals,	78,000/-
	Total Cost (inc	d. of tax)	3,00,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bi for payment. The expenditure may be booked under "One-Time Start- Up" - Head: "CA- Equipment Grant (Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the property of th University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully

Copy to

The Professor & Head, Department of Ecology & Environmental Sciences, PU - with a request that



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR PU/PS4/P&S//2023-24/

Administrative Building, R.V. Nagar, Kalapet, Puducherry

31.07.2023

To

Dr. Sinouvassane, N, Assistant Professor, Department of Management Studies, Pondicherry University. Phone No: 91+ 9894079125

Sir.

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/DMS/SOM/2023-24/117 dated 20.06.2023 (Received on 23.06.2023)

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items, for research activities, as furnished below:

SI.No	Particulars	Qty,	Amount in
1.	Desktop		Rs.
2.	Laser Printer	01	98,060/-
3.	1 TB External SSD	01	23,990/-
4.	Graphics Tablet	01	10,599/-
5.	Bluetooth Speaker	01	9,999/-
6.	Bluetooth Headset	01	9,999/-
7.	Pen Drive	01	1,499/-
		01	489/-
41	Total Cost (incl.	of tax)	1,54,635/-
	Restricted Am	ount	1,50,000/

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" - Head: "CA- Equipment Grant-(Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY REGISTRAR



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Yours faithfully

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5) The Professor & Fleat, Department of Management Studies, PU - with a requestion the above the many that the above the many kindlesses, brought mater Departmental struck Register please.



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR Administrative Building, R.V. Nagar, Kalapet, Puducherry

31.07.2023

PU/PS4/P&S//2023-24/

62>

To

Dr. Amolak Singh, Assistant Professor, Department of Management Studies, Pondicherry University. Phone No: 91 + 9963074882

Sir,

Sub., Approval for purchase of Items through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/DMS/SOM/2023-24/117 dated 20:06:2023 (Received on 23 06:2023)

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With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items, for research activities, as furnished below.

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			Rs.
	11.	Desktop 0	98,060/-
1	2, 3	Laser Printer 01	23,990/-
	3.	1 TB External SSD 01	10,599/-;
1	4	Graphics Tablet 01	9,999/-
t	5	Bluetooth Speaker 04	9:9997
j	6.	Bluetooth Headset 01 //	£1,499/
1	7.	Pen Drive 01	*4 <b>8</b> 9/-
ŝ	100 July 1	! Total Cost (incl. of tax)	1,54,635/-
T		Restricted Amount	1,50,000/-
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The above items may be produced by following due purchase procedure as per GFR-17 as por specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with continuent bill for payment. The expenditure may be booked under "One Time Start. Up" - Head: "CA- Equipment Grant- (Previous Balance)".

Further, the above mems purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department whale leaving the University.

Yours faithfully

DEPLTY REGISTRAR.

Copy to

1. The Professor: & Head., Department of Management Studies. P.U., with a request that the above stems may kindly be brought under Departmental Stock Register, please

# PONDICHERBY USAN PERIN

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Purchase & Stores

#### MOTI CHAND PRASAD DEPUTY REGISTRAR

PU/PS4/P&S//2023-24/

Administrative Building. R.V. Nagar, Kalapet, Puducherry

31.07.2023

Dr. Vijayanand.N, Assistant Professor, Department of Management Studies, Pondicherry University Phone No: 91+ 9047778909

Sir,

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg.

076

Ref: Your letter no. PU/DMS/SOM/2023-24/117 dated 20.06.2023 (Received on 23.06.2023)

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of item, for research activities, as furnished below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	98,060/-
2.	Laser Printer	01	23,990/-
3.	1 TB External SSD	01	10,599/-
4.	Graphics Tablet	01	9,999/-
5.	Bluetooth Speaker	01	9,999/-
6.	Bluetooth Headset	01	1,499/-
7.	Pen Drive	01	489/-
	Total Cost (i	ncl. of tax)	1,54,635/-
	Restricted	Amount	1,50,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" - Head: "CA- Equipment Grant-(Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY REGISTRAR

Copy to

1. The Professor & Head , Department of Management Studies , PU - with a request that the above items may kindly be brought under Departmental Stock Register, please





Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR Administrative Building, R.V. Nagar, Kalapet, Puducherry

31.07.2023

PU/PS4/P&S//2023-24/

622

To

Dr. A.Karthigeyan,
Assistant Professor,
Department of Management Studies,
Pondicherry University.
Phone No: 91+ 8668165934

Sir,

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg.

Ref: Your letter no. PU/DMS/SOM/2023-24/117 dated 20.06.2023 (Received on 23.06.2023)

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items, for research activities, as furnished below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	98,060/-
2.	Laser Printer	01	23,990/-
3.	1 TB External SSD	- 01	10,599/-
4.	Graphics Tablet	01	9,999/-
5.	Bluetooth Speaker	01	9,999/-
6.	Bluetooth Headset	01	1,499/-
7.	Pen Drive	01	489/-
	Total Cost (in	cl. of tax)	1,54,635/-
	Restricted A	mount	1,50,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" - Head: "CA- Equipment Grant-(Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY REGISTRAR

Copy to

The Professor & Head , Department of Management Studies , PU - with a request that the above items
may kindly be brought under Departmental Stock Register, please



PU/CENTRE HEAD! COSE&IP/ 82



#### PONDICHERRY UNIVERSITY Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

28.08.2023

PU/PS4/P&S//2023-24/675

Dr. Anchal Kumari, Assistant Professor, Centre for Study of Social Exclusion and Inclusive Policy , Pondicherry University. Phone No: 0413-2654380

#### Madam.

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg.

Ref: Your letter no: 1783 Dated 25.07.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as furnished below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	All in One PC	01	
2.	Multifunction WIFI	-	79,990/-
	Monochrome Laser Printer	01	24,578/-
3.	Portable Projector	01	17,000/-
4.	UPS 600	01	The state of the s
5.	1 TB External Solid State		4,100/-
	Drive	01	13,139/-
6,	Audio Anchor with active	01	9,999/-
	Noise Cancellation		
	Total Cost (incl	of tax)	1,48,806/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" - Head: "CA- Equipment Grant-

Further, the above items purchased specifically under the Start up grant will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY REGISTRAR

#### Copy to

1. The Centre Head (i/c), Centre for Study Social Exclusion and Inclusive Policy PU - with a request that the above items may kindly be brought under Departmental Stock Register, please

# PU/CENTRE HEAD/ CECESIE/ 83



#### PONDICHERRY UNIVERSITY Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR PU/PS4/P&S//2023-24/6*76 Administrative Building, R.V. Nagar, Kalapet, Puducherry

28.08.2023

To

Dr. G.Prabakaran, Assistant Professor, Centre for Study of Social Exclusion and Inclusive Policy . Pondicherry University. Phone No: 0413-2654380

Sir,

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg. Ref: Your letter no: 1782 Dated 25.07.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as furnished below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	All in One PC	01	79,990/-
2.	Multifunction WIFI Monochrome Laser Printer	01	24,578/-
3.	Portable Projector	01	17,000/-
4.	UPS 600	01	4,100/-
5.	l TB External Solid State Drive	01	13,139/-
6.	Audio Anchor with active Noise Cancellation	01	9,999/-
	Total Cost (inc	. of tax)	1,48,806/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through CPP or GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" - Head: "CA- Equipment Grant-(Previous Balance)".

Further, the above items purchased specifically under the Start up grant will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY REGISTRAR

Copy to

1. The Centre Head (i/c), Centre for Study Social Exclusion and Inclusive Policy PU - with a request that the above items may kindly be brought under Departmental Stock Register, please

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#### PONDICHERRY UNIVERSITY

Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S//2023-24/

690/18

01.09.2023

To

Dr. Vidya Sarveswaran, Associate Professor, Department of English, Pondicherry University. Phone No: +91-8107742378

Madam,

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg.

Ref: Your letter no: 604 Dated 24.07.2023

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With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as furnished below:

SLNo	Particulars	Qty.	Amount in Rs.
1.	Desktop computer	01	90,000/-
2.	UPS	01	10,000/-
3.	Printer with Scanner	01	25,000/-
4.	External Hard Disk	01	5,000/-
	Total Cost (i	nel. of tax)	1,30,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. The expenditure may be booked under "One-Time Start- Up" – Head: "CA- Equipment Grant-(Previous Balance)". On receipt of the above items, the same may also be brought to the notice of the Head of your Department for inclusion in the Departmental Stock Registrar for office record.

Further, the above items purchased specifically under the Start up grant will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

DEPUTY REGISTRAR

Copy to

1. The Professor & Head, Department of English, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please



Purchase & Stores

MOTI CHAND PRASAD DEPUTY REGISTRAR PU/PS4/P&S//2023-24/696 Administrative Building, R.V. Nagar, Kalapet, Puducherry 08.09.2023

To

Dr.Raghvendra, Assistant Professor, Department of Sanskrit, Pondicherry University. Phone No- 7982656288

Sir.

Sub.: Approval for purchase of Items through CPP/GeM Portal - Reg. Ref: Your letter No. 882 Dated 28.07.2023 (Received on 02.08.2023)

With reference to the subject cited above, I am directed to convey the approval for purchase of following items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01	88,000/-
2.	Printer	01	15,000/-
3.	Webcam	01	2,000/-
4.	UPS	01	2,000/-
5.	Microphone with Headphone	01	2,000/-
6.	1 TB External Hard Disk	01	4,000/-
7.	Books: Maybe procured through University Library and place the Main or School Libraries		36,500/-
	Total Cost (incl. o	of tax)	1,49,500/-

The above item may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment. On receipt of the above items, the same may also brought to the notice of the Professor & HoD of the your Department for inclusion in the Departmental stock Registrar for records".

The expenditure may be booked under "One-Time Start- Up" - Head: "CA- Equipment Grant-(Previous Balance)". Further, the above item purchased specifically under "Start up grant" will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

1. The Professor & Head, Department of Sanskrit, PU - with a request that the above items may kindly Copy to

be brought under Departmental Stock Register, please

The University Librarian, Anadha Ranga Pillai Library, PU - For kind information please.



Prof. Mandametars. Military agus tashe salgen men alem dien. Pan direspek (genneby the apperen de sen on chelings, als holleresse) — 1884.

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DEPUTY REGISTRAR

The Professor & Head Department of Strategience and Technology; PU with a request t





# P.MOUROUG APPANE ASSISTNAT REGISTRAR

PU/PS4/P&S/Start- up/2023-24/

Administrative Building, R.V. Nagar, Kalapet, Puducherry

22.11.2023

To

Dr. Krishna Kumar Jaiswal, Assistant Professor, Department of Green Energy Technology, Pondicherry University. Contact No- 9451566887

Sir,

Sub.: Approval for purchase of Chemicals and Glasswares through Rate Contract - Reg.

Ref: Your letter no. PU/DGET/Faculty/KKJ/One Time Start up Grant/2023/548 Dated 21.08.2023 (Received on 24.08.2023)

**北米岩米線** 

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of Chemicals and Glasswares for research activities, as below:

SINo	Particulars Particulars	Amount in Rs.
1.	Purchase of chemicals and Reagents Make: SRL	1,13,857/-
2.	Purchase of Chemicals and Reagents Make: AVRA	36,970/-
3.	Purchase of chemicals and Reagents Make: TCI	26,344/-
4.	Purchase of Chemicals and Reagents Make: Riviera	29,423/-
5.	Miscellaneous Lab Items	29,642/-
	Total Cost (incl. of tax)	Rs. 2,36,236/-

The above Chemicals and Glasswares may be procured by following due purchase procedure, as per GFR 2017 as per specification through rate contract from the firm M/s. Sai Scientific & Surgical, Puducherry and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the respective Department Head: "Amenities Development Fund". Further, the above chemicals and glasswares purchased specifically under "Start up grant" should be properly in maintained / utilized for the research purpose.

Yours faithfully,

ASSISTANT REGISTRAR

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Administrative Building, R V. Nager, Kalapet, Puducherry

27.11 2923

PMOUROUGAPPANE ASSISTANT REGISTRAR PUPSAPAS/2023-24/8/4/2

10

Dr.J.Scuthilselvan,

Associate Professor.
Department of Nanoscience and Technology.

Pondicherry University, Phone No. 9176056005

Sir,

Sub.: Approval for purchase of Items through CPP/GeM Portal – Reg. Ref: Your letter No Nil Dated 18.08,2023 (Received on 08.09.2023)

未水安米米

With reference to the subject cited above, I am directed to convey the approval for purchase of following items for research activities, as below:

SLNo	Particulars Particulars	Amount in Rs.
1.	Consumables: Chemicals and Glasswares	50,000/-
2.	Basic Equipments: Digital Weighting Balance, Hot Plate, Magnetic Stirrer. Centrifuge, Muffle Furnace, Hydrothermal Autoclave	2,50,000/-
	Total Cost (incl. of tax)	3,00,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the respective Department Head: "Amenities Development Fund". Further, the above items (basic equipments) purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

ASSISTANT REGISTRAR

Copy to

1. The Professor & Head, Department of Nanoscience and Technology, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please



Purchase & Stores

P.MOUROUGAPPANE ASSISTANT REGISTRAR PU/PS4/P&S//2023-24/ \$50 Administrative Building, R.V. Nagar, Kalapet, Puducherry

1.12.2023

To

Dr.Runjhun Verma, Assistant Professor, Department of French, Pondicherry University.

#### Madam,

Sub.: Approval for purchase of Items through GeM Portal – Reg. Ref: Your letter No: 103 dated 18.08.2023 (Received on 28.08.2023)

****

With reference to the subject cited above, I am directed to convey the approval for purchase of following items for research activities, as below:

SLNo	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01.	60,000/-
2.	Printer with scanner	01	25,000/-
	Total Cost (incl.	of tax)	Rs. 85,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Department Head "Amenities Development Fund". Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

ASSISTANT REGISTRAR

Copy to

1. The Professor & Head, Department of French, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please

1112



Purchase & Stores

Administrative Building, R.V. Nagar, Kalapet, Puducherry - 605014

01.12.2023

P.MOUROUGAPPANE ASSISTANT REGISTRAR

PU/PS4/P&S//2023-24/ 8 5 1

Ta

Dr. Aiswarya S.Babu, Associate Professor, Department of English, Pondicherry University.

Madam,

Sub.: Approval for purchase of Items through GeM Portal – Reg. Ref: Your letter No: 588 Dated 06.07.2023 (Received from 08.09.2023)

*****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as furnished below:

SLNo	Particulars	Qty.	Amount in Rs.
1.	Desktop computer	01	80,000/-
2.	Printer with Scanner	01	25,000/-
3.	External Hard Drive	01	10,000/-
4.	UPS	01	5,000/-
5	Multimedia Projector	01	30,000/-
	Total Cost (	incl. of tax)	1,50,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Head "Amenities Development Fund". Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully.

ASSISTANT REGISTRAR

Copy to

1. The Professor & Head, Department of English, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please

DR. T. MARX
PROFESSOR & HEAD
DEPARTMENT OF ENGLISH
PONDICHERRY UNIVERSITY
PUDUCHERRY 605 814



Purchase & Stores

P.MOUROUGAPPANE ASSISTANT REGISTRAR

PU/PS4/P&S//2023-24/856

Administrative Building, R.V. Nagar, Kalapet, Puducherry - 605014

01.12.2023

To

psy

Dr. A.Annamalai, Professor, Department of Food Science and Technology, Pondicherry University.

Sir,

Sub.: Approval for purchase of Items through GeM Portal – Reg. Ref: Your letter no: Nil Dated 22.09.2023 (Received from 27.09.2023)

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as furnished below:

SI.No	Particulars	Qty:	Amount in Rs
1.	Desktop computer	01	80,000/-
2.	Laser Printer	01	15,000/-
3.	Glassware	01	21,168/-
4.	Micropipette	01	32,000/-
5	Vertical Electrophorises (Bio – Rad)	01	80,629/-
6.	Bio- Rad Power PaC for Electrophorises	01	58,691/-
7.	Chemicals		10,500/-
	Total Cost (inc	l. of tax)	Rs.2,97,988/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Head "Amenities Development Fund". Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

ASSISTANT REGISTRAR

9 6/12/23

Copy to

 The Professor & Head , Department of Food Science and Technology, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please



Purchase & Stores

P.MOUROUGAPPANE ASSISTANT REGISTRAR PU/PS4/P&S//2023-24/ \$5 Administrative Building, R.V. Nagar, Kalapet, Puducherry

1.12.2023

То

Dr.C.R.Mariappan, Associate Professor, Department of Physics, Pondicherry University.

Sir,

Sub.: Approval for purchase of Items through GeM Portal – Reg. Ref: Your letter No: NIL dated 04.09.2023 (Received on 08.09.2023)

****

With reference to the subject cited above, I am directed to convey the approval for purchase of following items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01	80,000/-
2.	Printer with scanner	01	25,000/-
3.	UPS	01	5,000/-
4.	Web Camera	01	5,000/-
5.	Speaker with Microphone	01	10,000/-
	Total Cost (incl.	of tax)	Rs. 1,25,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Head "Amenities Development Fund". Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

ASSISTANT REGISTRAR

Copy to

1. The Professor & Head, Department of Physics, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please

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Purchase & Stores

P.MOUROUGAPPANE ASSISTANT REGISTRAR PU/PS4/P&S//2023-24/265 Administrative Building, R.V. Nagar, Kalapet, Puducherry

05.12.2023

То

Dr.Harpeet Kaur Vohra, Associate Professor, Department of English, Pondicherry University.

Madam.

Sub.: Approval for purchase of Items through \GeM Portal - Reg. Ref: Your letter No: NIL dated 04.07.2023 (Received on 08.09.2023)

****

With reference to the subject cited above, I am directed to convey the approval for purchase of following items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01	80,000/-
2.	Printer with scanner	01	25,000/-
3.	External Hard Disk	01	10,000/-
4.	Table Top Enchancer	01	8,000/-
4	Total Cost (incl.	of tax)	Rs. 1,23,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Department Head "One time start up grant". Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully

ASSISTANT REGISTRAD

Copy to

1. The Professor & Head, Department of English, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please





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fight in The Parts of & Head Department of Ybinagement Studies . IV -



Purchase & Stores

# P.MOUROUGAPPANE ASSISTANT REGISTRAR

PU/PS4/P&S//2023-24/86 (

Administrative Building, R.V. Nagar, Kalapet, Puducherry

06.12.2023

To

Dr. Bhukya Devender, Assistant Professor, School of Education, Pondicherry University.

Sir,

Sub.: Approval for purchase of accessories items through GeM Portal – Reg. Ref: Your letter no. PU/SOE/20022-23/3488 dated 04.08.2023 (Received on 09.08.2023)

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

Sl. No.	Particulars	Qty.	Amount in Rs.
( 1	1 TB External Hard Disk	01	10,599/-
Rante	Graphics Tablet	01	9,999/-
13	Bluetooth Speaker	01	9,999/-
5 4	Bluetooth Headset	01	1,499/-
5	Pen Drive	01	489/-
6	Webcam + Headphones	01	2,908/-
	Total Cost (In	cl, of Tax)	Rs.35,498/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Head: "Amenities Development Fund". Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

P. Sure STATE 2022 ASSISTANT REGISTRAR

Copy to:

 ${\bf 1. The\ Dean\ , School\ of\ Education\ , PU-with\ a\ request\ that\ the\ above\ items\ may\ kindly\ be\ brought\ under\ Departmental\ Stock\ Register\ , please.}$ 



Purchase & Stores

P.MOUROUGAPPANE ASSISTANT REGISTRAR PU/PS4/P&S//2023-24/ 869 Administrative Building, R.V. Nagar, Kalapet, Puducherry

08.12.2023

To

Dr.R. Indumathy,

Assistant Professor & Head (i/c), Department of English, Pondicherry University Community College, Lawspet, Puducherry-605008.

Madam,

Sub.: Approval for purchase of Items through \GeM Portal - Reg.

Ref: Your letter No: NIL dated 22.08.2023 (Received on 15.09.2023)

With reference to the subject cited above, I am directed to convey the approval for purchase of following items for research activities, as below:

SI.No	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01	75,000/-
2.	Printer with scanner	01	30,000/-
3.	UPS	01	8,000/-
4.	Portable Hard Disk	01	8,000/-
	Total Cost (in	el. of tax)	Rs. 1,21,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the t Head "Amenities Development Fund". Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the college while leaving the University.

Yours faithfully.

ASSISTANT REGISTRAR

The Principal (i/c),

Pondicherry University Community College,

Lawspet, Puducherry - 605008 - with a request that the above items may kindly be brought under Permanent Asset Stock Register, please

# Purchase & Stores

P.MOUROUGAPPANE ASSISTANT REGISTRAR

R.V. Nagar, Kalapet, Puducherry 08.12.2023

Administrative Building,

ASSISTANT REGISTRAR PU/PS4/P&S//2023-24/8

OT.

Dr. Prasant Kumar Panda, Professor & Head, Department of Economics, Pondicherry University,

'AIS

Sub.: Approval for purchase of Desktop & Research Items through GeM Portal –Reg. Ref: Your letter No. 717 Dated 31.07.2023

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

-/\$66 <b>,</b> 64,1	pprox)	A) InjoT	
⁻ /000 <b>ʻ</b> t⁄t	10	Single User STATA Software with Perpetual Licence	3°
<u>-/\$66*£Z</u>	10	Linder	•7
-/000,28	10	Desktop Computer	<u> </u>
2M ni 3nuomA	.00	Particulars	SI. No.

The above items may be procured by following due purchase procedure as per GFR-17 as per contingent bill for payment.

The expenditure may be booked under the Head: "Amenities Development Fund". Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

7A)

ASSISTANT REGISTRAR

Copy to

The Professor & Head, Department of Economics, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please





Purchase & Stores

# P.MOUROUGAPPANE ASSISTANT REGISTRAR

PU/PS4/P&S//2023-24/916

Administrative Building, R.V. Nagar, Kalapet.
Puducherry

04.12.202

To

Dr.Ilangovan, K Assistant Professor, Department of International Business, Pondicherry University.

Sir,

Sub.: Approval for Purchase of Accessories through GeM Portal - Reg. Ref: Your letter no. NIL dated 08.11.2023 (Received on 15.11.2023)

非操物的

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI. No.	Particulars	Qty.	Amount in Rs.
1	Desktop	01	80,000/-
2	Printer with Scanner	01	25,000/-
<del></del> 3	Tablet	01	21,000/-
4	External HDD	01	7,000/-
<del></del>	Speaker & Mic	01	12,000/-
	LIPS	01	5,000/-
	Total Cost (Inc	el, of Tax)	Rs.1,50,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GcM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Head: "Amenities Development Fund". Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

ASSISTANT REGISTRAR

Copy to:

1. The Professor & Head, Department of International Business, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please.



Purchase & Stores

### P.MOUROUGAPPANE ASSISTANT REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S//2023-24/920

04.12.2023 4

To

Dr. Chinchu. C. Assistant Professor, Center of Women's Studies, Pondicherry University.

SIY >

Sub.: Approval for Desktop and Printer items through GeM Portal – Reg. Ref: Your letter no. NIL dated 10.10.2023 (Received on 20.11.2023)

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

Sl. No.	Particulars	Qty.	Amount in Rs.
1	Desktop	0i	70,000/-
2	Printer with Scanner	01	25,000/-
	Total Cost (Incl, o	f Tax)	Rs.95,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Head: "Amenities Development Fund". Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

ASSISTANT REGISTRAR

Copy to:

Centre for Women's Studies PU - with a request that the above items may kindly be



Purchase & Stores

### P.MOUROUGAPPANE ASSISTANT REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S//2023-24/ 922

04.12.20274

To

Dr.Meena Gopal, Associate Professor, Center of Women's Studies, Pondicherry University.

Madam,

Sub.: Approval for Desktop and Printer items through GeM Portal – Reg. Ref: Your letter no. NIL dated 10.10.2023 (Received on 20.11.2023)

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

Sl. No.	Particulars	Qty.	Amount in Rs.
1	Desktop	01	70,000/-
2	Printer with Scanner	01	25,000/-
	Total Cost (Incl. of	Tax)	Rs.95,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Head: "Amenities Development Fund". Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully.

ASSISTANT REGISTRAR

Di Industrione

Copy to:

1.The Head (i/c), Centre for Women's Studies PU – with a request that the above items may kindly be brought under Departmental Stock Register, please.



Purchase & Stores

### P.MOUROUGAPPANE ASSISTANT REGISTRAR

PU/PS4/P&S//2023-24/012

Administrative Building, R.V. Nagar, Kalapet, Puducherry

04.12.2023 4

To

Dr. Kamalaveni, Associate Professor, Center of Women's Studies, Pondicherry University.

Madam,

Sub.: Approval for Desktop and Printer items through GeM Portal – Reg. Ref: Your letter no. NIL dated 10.10.2023 (Received on 20.11.2023)

***

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SL No.	Particulars	Qty.	Amount in Rs.
1	Desktop	01	70,000/-
2	Printer with Scanner	01	25,000/-
	Total Cost (Incl.	of Tax)	Rs.95,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Head: "Amenities Development Fund". Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

10.

ASSISTANT REGISTRAR

Copy to:

1. The Head (i/c), Centre for Women's Studies PU – with a request that the above items may kindly be brought under Departmental Stock Register, please.



Purchase & Stores

# P.MOUROUGAPPANE ASSISTANT REGISTRAR

PU/PS4/P&S//2024/

Administrative Building, R.V. Nagar, Kalapet, Puducherry

30,01,2024

To

Dr.P. Senthil Kumar, Associate Professor, Centre for Pollution Control, Pondicherry University.

Sir,

Sub.: Approval for Purchase of Equipment through GeM Portal - Reg. Ref: Your letter no. 208 dated 31.10.2023 (Received on 06.11.2023)

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With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

SI. No.	Particulars Particulars	Qty.	Amount in Rs.
l.	Desktop	01	70,000/-
2.	Printer with Scanner	01	20,000/-
3.	Deep Freezer	01	10,000/-
4.	hydrothermal Autoclave	05	10,000/-
5.	pH Meter	02	50,000/-
6.	Hot Air Oven	01	20,000/-
7,	Muf <b>ile Furna</b> ce	01	45,000/-
8.	Temperature Controlled Incubation Shaker	01	50,000/-
9.	Turbidity Meter	01	10,000/-
10.	TDS Meter	02	5,000/-
	Total (Appro	x Cost)	Rs. 3,00,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Head: " CA- Minor Equipment or "Amenities Development Fund", subject to availability of funds under relevant head. Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

SSISTANT REGISTRAR

Copy to:

1. The Associate Professor & Head (i/e), Centre for Pollution Control, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please.



Purchase & Sures

P.MOUROUGAPPANE ASSISTANT REGISTRAR Administrative Building, R.V. Nagar, Kalapet, Puducherry

30.01.2024

PU/PS4/P&S//2024/ 965

Dr. Ragupathy Dhanusuraman, Professor, Central Instrumentation Facility, Pondicherry University

Sir,

To.

Sub.: Approval for Purchase of Equipment through GeM Portal – Reg. Ref: Your letter no. 208 dated 31.10.2023 (Received on 06.11.2023)

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below.

Sl. No.	Particulars Particulars	Qty.	Amount in Rs.
1.	Desktop	01	99,700/-
2.	Printer	01	37,000/-
Lab Mi	nor Equipment	01	37,(RHF-
1.	Analytical Weighting Balance	01 1	65,000/-
2.	Magnetic Stirrer .	01	10,000/-
3.	Hot Air Oven	01	10,000/-
4.	Ultra Sonic Bath Sonicator	01	15,000/-
5.	Vaccum Filtration Assembly	01	10,000/-
	Lab Chemicals	23	39,600/-
	Lab Glasswares	23	13,700/-
	Total (Approx	Cost)	Rs. 3,00,000/-

The above items may be precured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Head: "CA-Minor Equipment or "Amenities Development Fund", subject to availability of funds under relevant head. Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

ASSISTANT REGISTRAR

Copy to:

1. The Centre Head, Central Instrumentation Facility, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please.





Purchase & Stores Office

Pu/ 12/23 - 20/12

P.MOUROUGAPPANE ASSISTANT REGISTRAR PU/PS4/P&S//2024//02-5 Administrative Building, R.V. Nagar, Kalapet, Puducherry

23.02.2024

To

Dr Appalakondaish. S, Assistant Professor, Department of Physics, Pondicherry University,

Sir,

Sub.: Approval for Purchase of Equipment through GeM Portal - Reg. Ref: Your letter No. 171 dated 14.12.2023 (Received on 26.12.2023)

**永兴家华校** 

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of item for research activities, as below:

SI. No.	Particulars Particulars	Qty.	Amount in Rs.
1.	Workstation With UPS and Other Accessories	01	3,00,000/-
	Total (Appro-	x Cost)	Rs. 3.00.000/-

The above item may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Hend: "Department Amenities Development Fund". Further, the above item purchased specifically under "Start up grant" will be the property of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

ASSISTANT REGISTRAR

Copy to:

1. The Professor & Head , Department of Physics, PU - with a request that the above item may kindly be brought under Departmental Stock Register, please.

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Purchase & Stores Office

# P.MOUROUGAPPANE ASSISTANT REGISTRAR

Administrative Building, R.V. Nagar, Kalapet, Puducherry

PU/PS4/P&S//2024/ 1042

01.03.2024

To

Dr.K.Vijayarangamuthu, Assistant Professor, Department of Physics, Pondicherry University.

Sir,

Sub.: Approval for Purchase of Equipment through GeM Portal – Reg. Ref: Your letter No.184 dated 18.12.2023 (Received on 27.12.2023)

****

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of item for research activities, as furnished below:

Sl.No.	Particulars	Amount in Rs.
1.	Basic Equipment: 1. Analytical Weighting Balance 2. Ultrasonic Probe Sonicator and its basic accessories 3. Monitor & Consumables and Contingency Items	3,00,000/-
	Total (Approx Cost)	3,00,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specification through GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Head: "Department Amenities Development Fund". Further, the above item purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,

ASSISTANT REGISTRAR

Copy to:

1.The Professor & Head, Department of Physics, PU – with a request that the above items may kindly be brought under Departmental Stock Register, please.





#### PURCHASE & STORES OFFICE

Administrative Building, R.V. Nagar, Kalapet, Puducherry-605014.

ASSISTANT REGISTRAR

To

Dr. A. Srinivasan, Frofessor & Head. Department of Computer Science Pondicherry University Community College, Lawspet, Puducherry-605008.

Sir,

Sub.: Approval for purchase of Items through GeM Portal – Reg. **Ref:** Your Lr.No: 6663 dated 07.02.2024 (received on 09.02.2024)

With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research & academic activities, as below:

SLNo	Particulars Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01	1,00,000/-
2	Laser Multifunctional Printer	01	30,000/-
	Total Cost (incl. of tax)		1,30,000/-

The above items may be procured by following due purchase procedure, as per GFR 2017, as per specification through GeM portal ID of PUCC and submit the bill in duplicate with stock entry certificates and contingent bill for payment. The expenditure may be booked under head of account: "Dept -Amenities Development Fund"

Further, the above items purchased specifically under the Start up grant will be the properties of the University. Hence, it should be properly handed over to the college while leaving the University.

Yours faithfully.

ASSISTANT REGISTRAR

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Copy to

The Principal (i/c),

Pondicherry University Community College,

Lawspet, Puducherry - 605008 - with a request that above items may kindly be brought under college inventory/

Stock Registrar, please.





Purchase & Stores Office

Administrative Building, R.V. Nagar, Kalapet, Puducherry

22.04.2024

P.MOUROUGAPPANE ASSISTANT REGISTRAR

PU/PS4/P&S//2024-25/1137

To

Dr. Siddheswaran, Assistant Professor, Department of Physics, Pondicherry University.

Sir,

Sub.: Approval for purchase of Laboratory items through GeM Portal - Reg.

Ref: Your letter no. 144 dated 01.12.2023 (received on 12.12.2023)

北宋宋本本

With reference to the subject cited above, I am directed to convey the approval of the Competent Author of this University for purchase of items for research activities, as below:

Sl.No.	Particulars	Amount in Rs. 50,000/-
1,	Consumables: Sputtering Targets, Si substrates, corning glass Substartes, Glassware, Chemicals and solvents	
2.	Desktop Computer	75,000/-
3.	Digital Weighing Balance, Hot Plate, Magnetic Stirrer, Centrifuge, Muffle Furnace, Spin Coater and Ultrasonic	1,75,000/-
	Total (Approx Cost)	3,00,000/-

The above items may be procured by following due purchase procedure as per GFR-17 as per specificative through Rate Contract/GeM Portal and submit the bill in duplicate with stock entry certificates along with contingent bill for payment.

The expenditure may be booked under the Head: "Overall Amenities Development Fund". Further, t above item purchased specifically under "Start up grant" will be the properties of the University. Hence, it shows be properly handed over to the Department while leaving the University.

Yours faithfully,

ASSISTANT REGIST

Copy to

1. The Professor & Head, Department of Physics, PU - with a request that above items may kindly be brought under college inventory/ Stock Registrar, please.

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आर. वेंकटरामन नगर/ R.VENKATARAMAN NAGAR कालापेट/KALAPET पुदुच्चेरी/PUDUCHERRY-605014 भारत/INDIA

Prof. AMARESH SAMANTARAYA REGISTRAR (i/c)

PU/PD2/Start-up/2022-23/ 67-

29.04.2022

# CIRCULAR

The University has sanctioned as one time start-up grant of Rs.3.00 Lakhs to the newly recruited faculty members of the Science Departments and similarly Rs.1.50 Lakhs to the Non-Science Departments (Humanities, Social Sciences, Management, Physical Education, etc.,) departments.

The Start-up grant may be utilized for the purchase of Desktop / Laptop and accessories for official use and equipment, chemicals and software for laboratory/research use only. All concerned are required to take note of it and follow due purchase procedures of the University for procuring and appropriate stock entry to be made in the respective departments/centres inventory registers.

The newly recruited faculty members of the University are requested to forward their proposals/quotations through proper channel to the Purchase Section for further process. An undertaking stating that the start-up grant to be utilized for the academic purpose only need to be submitted by the applicants along with their requests.

(AMARESH SAMANTARAYA) REGISTRAR (i/c)

To

Tel: 0413-2654202 (O)

1. All concerned faculty members.

- 2. The System Manager & Head, Computer Centre With a request to host in the University website.
- The Deputy Registrar (F&A).
- 4. The Assistant Registrar (P&S).

Fax:0413-2655734

Email: registrar@pondiuni.edu.in