



PONDICHERRY UNIVERSITY
Purchase & Stores

40

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:

Sl.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	
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".

Yours faithfully,

13-02-2023
DEPUTY REGISTRAR

Copy to

The Professor & Centre Head,
Department of Computer Science,

9/c

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15/2

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AR (PS) 10/10/2023



PONDICHERRY
PURCHASE

ITY

55

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

15.02.2023

MOTI CHAND PRASAD
DEPUTY REGISTRAR

PU/PS4/P&S/2022-23/ 106

To

Dr. P.Nirmala,
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(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:

Sl.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	
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 certificate and contingent bill for payment.

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

Yours faithfully,

13-02-23
DEPUTY REGISTRAR

Copy to

The Professor & Centre Head,
Department of Computer Science,

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15/2



PONDICHERRY UNIVERSITY
Purchase & Stores

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

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

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:

Sl.No.	Particulars	Qty.	Amount in Rs.
1	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	1,650/-
8	15 ml or 25 ml capacity: --- REMI	1	1,770/-
	50 ml or 100 ml capacity: --- REMI		2,120/-
9	LAPTOP	1	84,990/-
10	PRINTER with Scanner	1	17,800/-
11	EPSON EB-W06 Multimedia Projector	1	64,360/-
	7/5 Tripod Istalock Projection Screen		
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	2	1,600/-
17	Height measuring metal tape	2	570/-
18	Vandelay Infrared Thermometer	1	1249/-
19	Laptop	1	37,500/-
	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".

Yours faithfully,

o/c

[Signature]
17-02-2023



PONDICHERRY UNIVERSITY
Purchase & Stores

JOTI CHAND PRASAD
DEPUTY REGISTRAR

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

U/PS4/P&S/2022-23/ 114

18.02.2023

Dr. K. Karthik Selva Kumar,
Assistant Professor,
Department of Green Energy Technology,
Pondicherry University,

Dr,

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 dt. 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:

Sl. No.	Particulars	Qty.	Amount in Rs.
1	Data Acquisition System with Software	1	
2	Lightweight Underwater Accelerometer	2	1,73,165/-
3	Laptop	1	76,800/-
4	Laser Jet Printer	1	18,300/-
5	4 TB Hard Disk	1	13,700/-
6	1 KV UPS	1	7,850/-
7	XP Pen Graphics Drawing Tablet	1	6,000/-
8	Webcam with MIC	1	2,850/-
	Speaker	1	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".

Forwarded to
Post. Karthik
24/02/23
Dr. Joti Chand Prasad
Professor & Head
Department of Green Energy Technology
Advanced School of Green Energy Technology
Pondicherry University, Puducherry-605 004.

Yours faithfully,

22-02-23
DEPUTY REGISTRAR

Copy to

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

PU/DGET/HOD/OFFICE/2022-23/ 531
24/02/23



PONDICHERRY UNIVERSITY
Purchase & Stores

P.MOUROUGAPPANE
ASSISTANT REGISTRAR

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

PU/PS4/P&S//2022-23/ 211

14.03.2023

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

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	1	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)".

Yours faithfully,

o/c
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16/03/2023
ASSISTANT REGISTRAR

Copy to

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

9
14/3/23



PONDICHERRY UNIVERSITY
Purchase & Stores

P.MOUROUGAPPANE
ASSISATANT REGISTRAR

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

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

215

14.03.2023

To

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:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01	73,000/-
2.	Printer	01	24,000/-
Total Cost (incl. 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)".

Yours faithfully,

P. Mourougappane
16/03/2023

ASSISTANT REGISTRAR

q/c
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14/3

Copy to

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

The Professor & Head, Department of Earth Science, P.I. - For Kind Information Please

Copies to

ASSISTANT REGISTRAR

The above items may be procured by following the purchase procedure as follows. The expenditure may be booked under "Overtime Staff Up Grant - Head of Department".

Total Cost (incl. of tax)		
1	LED Lamp	2.00
2	LED Lamp	2.00
3	LED Lamp	2.00
4	LED Lamp	2.00
5	LED Lamp	2.00
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92	LED Lamp	2.00
93	LED Lamp	2.00
94	LED Lamp	2.00
95	LED Lamp	2.00
96	LED Lamp	2.00
97	LED Lamp	2.00
98	LED Lamp	2.00
99	LED Lamp	2.00
100	LED Lamp	2.00

56



PONDICHERRY UNIVERSITY
Purchase & Stores

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

P.MOUROUGAPPANE
ASSISATANT REGISTRAR

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

213

16.03.2023

To

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:

SLNo	Particulars	Qty.	Amount in Rs.
1.	Workstation with monitor, keyboard and mouse	01	1,50,000/-
2.	Laser jet Printer	01	19,800/-
3.	External Hard Drivers	03	16,200/-
4.	Scanner	01	4,850/-
5.	Back-up UPS	01	13,500/-
Total Cost (incl. 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)".

O/c

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Yours faithfully,

ASSISTANT REGISTRAR

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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/ 222

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:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	65,000/-
2.	Printer	01	19,000/-
Total Cost (incl. 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/

241

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

22.03.2023

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:

Sl.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 (incl. 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)".

Yours faithfully,

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24-03-23
DEPUTY REGISTRAR

Copy to

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

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AR 23/03/23



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:

SL.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 <i>Electrical</i>	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)".

Yours faithfully,

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23-03-23

DEPUTY REGISTRAR

9 *AAWS*
28/3/23

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//2022-23/

243

23.03.2023

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:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	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,

o/c
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24-03-23
DEPUTY REGISTRAR

4 AR 22/03/2023

Copy to

The Professor & Head, Department of Chemistry, 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/

256

23.03.2023

To

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

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

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	1,50,000/-
2.	Laser jet Printer with Scanner	01	19,990/-
3.	UPS	01	13,500/-
4.	Geological Compass	01	24,810/-
5.	Garmin 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,

24-03-23
DEPUTY REGISTRAR

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//2022-23/

242

23.03.2023

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

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: i9 Series, 16GB RAM	01	1,60,000/-
2.	Printer: Laser Mono	01	15,000/-
3.	Scanner	01	5,000/-
4.	Backup-UPS <i>electrical</i>	01	13,500/-
Total Cost Approx., (incl. 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,

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24-03-23

DEPUTY REGISTRAR

4 AR 198
23/03/2022

Copy to

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

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PONDICHERRY UNIVERSITY
Purchase & Stores

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

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

253

23.03.2023

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.
1.	Laptop: 12 th Gen Intel Core i5 , 8GB RAM	01	63,400/-
2.	LaserJet Printer	01	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 "One-Time Start- Up Grant" – Head: "CA-Equipment Grant- (Previous Balance)".

Yours faithfully,

q/c
(12)

24-03-23

DEPUTY REGISTRAR
23/3
AR (174)

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

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

19.04.2023

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.
1.	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,


23-04-2023
DEPUTY REGISTRAR

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PONDICHERRY UNIVERSITY
Purchase & Stores

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

268

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:

Sl.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 (incl. 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)".

Yours faithfully,

dc
(B)


28-03-23
DEPUTY REGISTRAR
4R(175)

Copy to

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

27/3



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DEPUTY REGISTRAR

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

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

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:

Sl.No	Particulars	Qty.	Amount in Rs.
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



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DEPUTY REGISTRAR

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

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

271

29.03.2023

To

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:


Sl.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/-
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/c

(B)


29-03-23
DEPUTY REGISTRAR
G. [Signature] (PDS)

Copy to

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



PONDICHERRY UNIVERSITY
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DEPUTY REGISTRAR

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

PU/PS4/P&S/Start-up/2022-23/ 272

29.03.2023

To

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:

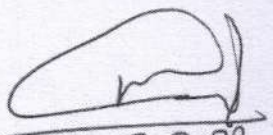
Sl.No	Particulars	Qty.	Amount in Rs.
1.	Laptop OLED Touch 15 – ew0047TU	01	1,07,999/-
2.	Laserjet Pro M128fn Monochrome All-in-One Printer	01	24,899
Total Cost (incl. of tax)			1,32,898/-

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,

o/c

⑩


29-03-2023
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16/03/2023
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Administrative Building,
R.V. Nagar, Kalapet,
Puducherry

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:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01	65,000/-
2.	Laser printer	01	19,000/-
Total Cost (incl. 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,

q/c

⑩

28-03-23

DEPUTY REGISTRAR

4/
AR (PS)

Copy to

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



PONDICHERRY UNIVERSITY
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DEPUTY REGISTRAR

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

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

290

30.03.2023

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:

Sl.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 (incl. 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,

q/c

16

31-03-23

DEPUTY REGISTRAR

31/03/2023

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



PONDICHERRY UNIVERSITY
PURCHASE & STORES

45

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

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

30.03.2023

To

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:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	50,000/-
2.	Printer & Scanner	01	18,000/-
3.	External Hard Disk	01	6,000/-
Total Cost (incl. 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,

31-03-23
DEPUTY REGISTRAR

Copy to

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



PONDICHERRY UNIVERSITY
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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:

SL.No	Particulars	Qty.	Amount in Rs.
1.	Desktop computer	01	80,000/-
3.	Printer	01	40,000/-
Total Cost (incl. 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)”.

Yours faithfully,

o/c
②


05.04.2023
DEPUTY REGISTRAR
4-05/04/2023
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Copy to

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



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

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

04.04.2023

To

Dr. V. Dhianalakshmi,
Associate Professor,
School of Tamil,
Pondicherry University.

Madam,

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

Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop computer	01	30,000/-
2.	Printer	01	18,000/-
3.	External Hard Drive	01	4,900/-
4.	Bluetooth Speaker	01	2,200/-
Total Cost (incl. of tax)			55,100/-

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, School Of Tamil, PU - For Kind Information Please

4/ APR 11/04/2023
10/4

Start-up grant
School of Tamil language



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MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

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

04.04.2023

To

Dr. K. Pajaniyelou,
Associate Professor,
School of Tamil,
Pondicherry University,

Sir,

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

Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop computer	01	30,000/-
2.	Printer	01	18,000/-
3.	External Hard Drive	01	4,900/-
4.	Bluetooth Speaker	01	2,200/-
Total Cost (incl. of tax)			55,100/-

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,

O/c
@

DEPUTY REGISTRAR

Copy to

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

4
10/4
A. H. S. 11/04/2023



PONDICHERRY UNIVERSITY
Purchase & Stores

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

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

04.04.2023

To

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

Sir,

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

SL.No	Particulars	Qty.	Amount in Rs.
1.	Desktop computer	01	39,999/-
2.	Printer	01	24,900/-
3.	Hard Disk	01	7,000/-
4.	Speaker	01	3,015/-
Total Cost (incl. 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,

DEPUTY REGISTRAR

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

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AR 108
11/04/2023



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Puducherry

MOTI CHAND PRASAD
DEPUTY REGISTRAR

PU/PS4/P&S/Start-up/2022-23/309

10.04.2023

To

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. PU/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:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop computer	01	99,000/-
2.	Printer and Scanner	01	24,000/-
3.	External Hard Disk	01	8,000/-
4.	Collar Mic	01	4,000/-
Total Cost (incl. of tax)			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 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,

10-04-23
DEPUTY REGISTRAR

Copy to

Dr. S.L. Jayalakshmi, Assistant Professor & Head, Department of Computer Science, PU - For Kind Information Please

Scanned with CamScanner

MOTI CHAND PRASAD
DEPUTY REGISTRAR
PU/PSA/P&S/Start-up/2022/23/1530

To

Dr. A. Lakshmi Duttal,
Assistant Professor,
School of Tamil,
Pondicherry University,
Madam,

PONDICHERRY UNIVERSITY
Purchase & Billing

Administrative Building,
K.M. Nagar, Kallarpet,
Pondicherry
11 Feb 2023

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

Ref: 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:


Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop computer	01	30,000/-
2.	Xerox cum Scanner machine	01	21,475/-
3.	External Hard Disc	01	4,849/-
4.	Voice Recorder	01	4,999/-
Total Cost (incl. of tax)			61,323/-

The above items may be procured by following due purchase procedure, as per GPR 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)".

Copy to

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

Yours faithfully,


11-04-23
DEPUTY REGISTRAR



PONDICHERRY UNIVERSITY
Purchase & Stores

Administrative Building,
K.V. Nagar, Kalapet,
Pondicherry.
06.09.2023

H. CHAND PRASAD
DEPUTY REGISTRAR
SEP/AS/2023-24

691

Asst. Professor,
Department of Mathematics,
Pondicherry University.

Sub: Approval for purchase of items through CPP/OeM Portal - Reg.
Ref: Your letter No. Nil Dated 06.07.2023

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

SLNo	Particulars	Qty.	Amount in Rs.
1.	Graphics Tablet	01	47,000/-
2.	2 TB External Hard Disk	01	11,000/-
3.	Audio Bluetooth	01	14,000/-
4.	40,000mAh Power Bank	01	9,000/-
5.	Audio Bluetooth Headset	01	9,000/-
6.	128GB Pendrive USB 3.0	01	3,000/-
Total Cost (incl. of tax)			93,000/-

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

Expenditure may be booked under "One-Time Start-Up" - Head: "CA- Equipment Grant- (Balance)", as per fund position furnished below:

Amount allocated	Rs.3,00,000/-
Amount already utilized	Rs.46,160/-
Committed Expenditure	Rs. 72,000/-
Amount now approved	Rs.93,000/-
Balance Remaining	Rs.88,840/-

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

Yours faithfully,

DEPUTY REGISTRAR

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



PONDICHERRY UNIVERSITY
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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:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop computer	01	72,000/-
2.	Printer	01	45,000/-
Total Cost (incl. 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,


13.04.2023

DEPUTY REGISTRAR

Copy to

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



PONDICHERRY UNIVERSITY
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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.

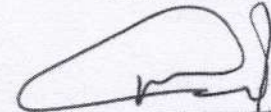
Ref: Your letter no. PU/ES/2022-23/505 dated 23.01.2023

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	Qty.	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 Tax)			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)”.

Yours faithfully,


20.04.2023
DEPUTY REGISTRAR
19/4/23

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/ 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	Qty.	Amount in Rs.
1.	Autoclave Vertical	01	68,924/-
2.	Model 11 Deep Vision pH meter	01	7,854/-
3.	SPINIX-TM Vortex Shaker SPINIX TM MC-01	01	14,200/-
4.	Refrigerator Frost Free Double Door	01	42,775/-
5.	SPINWIN MC-00 6 places Rotor for 1.5 ml tube	01	10,000/-
6.	SPINOT Magnetic Stirrer Hot Plate 10*10 cm+ Magnet	01	25,000/-
7.	Microwave 23 lit/25 lit	01	7,000/-
8.	Laptop: 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	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,

19-04-2023
DEPUTY REGISTRAR

Copy to

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



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MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

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

19.04.2023

To

✓ Dr. 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,

20-04-2023

DEPUTY REGISTRAR

Copy to

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



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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,
Pondicherry University.

9213662418

2654 - 702/388

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/- ✓ 84,261
2	Printer	01	19,500/- 30,229
Total Cost (Incl. of Tax)			Rs.1,14,500/- ✓

19,500
+ 10739

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,

o/c

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20-04-2023

DEPUTY REGISTRAR

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20/04/2023

Copy to

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



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DEPUTY REGISTRAR

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

PU/PS4/P&S/Start-up/2022-23/ 342

19.04.2023

To

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)

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	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 Tax)			Rs.3,35,000/-
Total Restricted Amount			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,

o/c
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19-04-2023
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T. R. C. P. S.

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PONDICHERRY UNIVERSITY
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DEPUTY REGISTRAR

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

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

20.04.2023

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 07.02.2023)

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

alc
@am

24-04-2023
DEPUTY REGISTRAR

Copy to

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

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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.	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01	1,34,398/- ✓
2.	Laser Printer	01	13,948/- ✓
3.	Web 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,

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@an


27.04.2023
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4/27/2023
214 (RDS)

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



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

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

24.04.2023

To

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

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,

alc
@am

27-04-2023

DEPUTY REGISTRAR

Copy to

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

o/c
24/4/23



PONDICHERRY UNIVERSITY
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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	Qty.	Amount in Rs.
1.	Desktop Computer	01	80,000/-
2.	Printer	01	17,500/-
3.	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,

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27-04-2023

DEPUTY REGISTRAR

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AR (PS)
27/04/2023

Copy to

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



PONDICHERRY UNIVERSITY
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:

Sl. No.	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01	80,000/-
2.	Printer	01	17,500/-
3.	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,

O/c
@ani


27-04-2023

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4
27/04/2023
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PONDICHERRY UNIVERSITY
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:

Sl. No.	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01	80,000/-
2.	Printer	01	17,500/-
3.	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,

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27.04.2023

DEPUTY REGISTRAR

12/04/2023
FR(CPS)

Copy to

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



PONDICHERRY UNIVERSITY
Purchase & Stores

MOTI CHAND PRASAD
DEPUTY REGISTRAR

PU/PS4/P&S//2022-23/ 364

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

27.04.2023

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 in Rs.
1.	Desktop Computer	01	80,000/-
2.	Printer	01	17,500/-
3.	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,

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@an

27.04.2023

DEPUTY REGISTRAR

AB(CS)

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



PONDICHERRY UNIVERSITY
PURCHASE & STORES

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MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

03.05.2023

PU/PS4/P&S/2023-24/ 376

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:

SLNo	Particulars	Qty.	Amonnt in Rs.
1.	Desktop ✓	01	99,000/-
2.	Printer & Scanner ✓	01	18,000/-
3.	External Hard Disk ✓	01	6,000/-
Total Cost (incl. 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)"

Yours faithfully,

9c
Davi

03.05.2023
DEPUTY REGISTRAR

4. 10/05/2023
AR (NS)

Copy to

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



PONDICHERRY UNIVERSITY
PURCHASE & STORES

DTI CHAND PRASAD
DEPUTY REGISTRAR

UPSA/P&S/2023-24

1379

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

03.05.2023

Dr. R. Kalaivanan,
Assistant Professor,
Department of Coastal Disaster Management,
Pondicherry University,
Port Blair Campus,
Andaman- 744112

Sir,

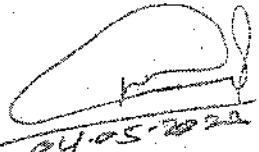
Sub.: Approval for purchase of Desktop and Printer with Scanner through CPP/GeM Portal – Reg.
Ref: Your mail dated 05.04.2023

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:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop: Intel Core i7, 16GB and 512GB	01	50,000/-
2. ✓	Printer with Scanner	01	15,000/-
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)"

Yours faithfully,


04.05.2023
DEPUTY REGISTRAR

Copy to

The Professor & Head,
Department of Coastal Disaster Management,
Pondicherry University,
Port Blair Campus,
Andaman-744112

Dr. Kalaivanan Rk.


12/5/23



PONDICHERRY UNIVERSITY
PURCHASE & STORES

MOTI CHAND PRASAD
DEPUTY REGISTRAR

PU/PS4/P&S/2023-24

383

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:

Sl.No	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 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,

O/c
@am

08-05-2023

DEPUTY REGISTRAR

Copy to

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

4
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AB (PS)
08/05/2023



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PURCHASE & STORES

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

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

05.05.2023

To

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:

Sl.No	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 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- U Grant" – Head: "CA- Equipment Grant- (Previous Balance)"

Yours faithfully

dc.
@an

08-05-2023
DEPUTY REGISTRAR

Copy to

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

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08/05/2023



PONDICHERRY UNIVERSITY
PURCHASE & STORES

MOTI CHAND PRASAD
DEPUTY REGISTRAR

PU/PS4/P&S/2023-24

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 Lt.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:

SL.No	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 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,

dc
@am

08-05-2023

DEPUTY REGISTRAR

Copy to

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

4
5/5
AR (AS)
08/05/2023



PONDICHERRY UNIVERSITY
PURCHASE & STORES

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

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

09.05.2023

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.	Pipettes	01	M/s. Eppendorf India Pvt. Ltd	67,850/-
3.	Water Bath	01	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.

Yours faithfully,

e/c
Bani

11-05-2023

DEPUTY REGISTRAR

4-11-05-2023
AR(PS)

Copy to

The Professor & Head Department of Microbiology PU – for your kind information please

POSDHARPU UNIVERSITY
PURCHASE & STORES

Administrative Building
R. S. Nagar, Kulpur
Jharkhand-814004

09.05.2023

ADITI CHANDI PRASAD

Deputy Registrar

POSDHARPU UNIVERSITY

Sir/Madam,

Assistant Professor

UGC Human Resource Development Centre

Pondicherry University

Madam,

Sub: Approval for purchase of items for UGC HRDC Portal - Reg.

Ref: UGC HRDC No. PH/HRDC/2023-24/750 dated 28.04.2023

With reference to the above letter, I am directed to convey the approval of the competent authority of UGC HRDC for purchase of items for research & academic activities as below:

Sl. No.	Particulars	Qty.	Amount in Rs.
1	Desktop	01	1,10,900/-
2	Printer	01	16,790/-
3	Desktop Stand	01	8,029/-
Total Cost (incl. of tax)			1,35,719/-

The above items may be procured by following due purchase procedure as per G.R. 2017 as per specification through UGC HRDC portal and submit the bill in duplicate with stock entry certificates and counterfoil for payment. The expenditure may be booked under head of account "One-Time Start-Up Grant", "Recur. & A. Equipment Grant (Previous Balance)".

Yours faithfully,



DEPUTY REGISTRAR

Copy to

The Director, UGC Human Resource Development Centre, PH for your kind information, please





PONDICHERRY UNIVERSITY
PURCHASE & STORES

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

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

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:

Sl.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,

q/c
Davi

15-05-2023

DEPUTY REGISTRAR

Copy to

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



PONDICHERRY UNIVERSITY
PURCHASE & STORES

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

PU/PS4/P&S//2023-24 / 416

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:

Sl.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 tax)			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,

q/c
@an

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

19/5/23 AR(CS)



PONDICHERRY UNIVERSITY
PURCHASE & STORES

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:

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

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,

O/c
Bani

24-05-2023

DEPUTY REGISTRAR

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



PONDICHERRY UNIVERSITY
Purchase & Stores

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

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

22.05.2023

To

Dr. M. Thangaraj,
Assistant Professor,
Department of Biochemistry,
Pondicherry University Community College, Lawpet,
Puducherry-605008

Sir,

Subj: Approval for purchase of equipment and accessories through CPP/GeM Portal - Reg.
Ref: Your letter no. PUNLS/DEAN/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:

S/NO	Particulars	Model	Qty	Amount in Rs.
1	Hi Eco Mini Horizontal Electrophoresis	LA851	1	15,000/-
2	ANALYTICAL BALANCE Capacity 200g, Readability-0.001g (1 mg)	PGD 220	1	12,000/-
3	MICROPIPETTE C1 PIPETTE SINGLE CHANNEL	HC17112008- Var Vol 2-20 ul	1	12,000/-
4	MICROPIPETTE C1 PIPETTE SINGLE CHANNEL	HC17112020- Var Vol 10-100 ul	1	12,000/-
5	MICROPIPETTE C1 PIPETTE SINGLE CHANNEL	HC17112019- Var Vol 100-1000 ul	1	12,000/-
6	VERTICAL MINI GEL SYSTEM Mini model gel size (8 cm * 7 cm), (H*W) for 7 samples	106880GB	1	15,000/-
7	ELECTRO TRANSFER MINI GEL SYSTEM size (8cm * 7cm)	106819GB	1	27,000/-
8	Digital Ps 100/PS 100 Model; 0-100 x 0-100 mA; Variable with timer constant current voltage; Digital display	106860GB	1	30,000/-
9	ELISA READER 6" Graphics LCD, Linear Measurement Range-0.000 to 3.500 TOUCH PANEL/KEYPAD Filters: Type of filter: high Quality narrow band interference wave length -405nm, 450nm, 492nm, 540nm, 630nm & four optional Half Bandwidth - 10nm to 2nm	Robotik elisa reader	1	1,41,600
Total Amount (Approx)				2,55,000/-

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,

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PONDICHERRY UNIVERSITY
PURCHASE & STORES

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

MOTILCHAND PRASAD
DEPUTY REGISTRAR
PU/PS4 T&S 2023-24/728

22.05.2023

To

Dr. C.Punitha Devi,
Associate 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	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



PONDICHERRY UNIVERSITY
PURCHASE & STORES

124

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

22.05.2023

PU/PS4/P&S/2023-24/4-25

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 Lt.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	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	93,852/-
2.	Printer	01	24,500/-
3.	Mouse	01	1,250/-
4.	1 TB Hard Disk Drive	01	9,900/-
Total Cost (incl. of tax)			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)"

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 Banking Technology, SOM, PU – with a request that the above items may kindly be brought under Departmental Stock Register, please


24/5/23



PONDICHERRY UNIVERSITY
PURCHASE & STORES

MOTI CHAND PRASAD
DEPUTY REGISTRAR
PU/PSA P&S: 2022-23, 45A

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

To

Dr. S. Geetha,
Assistant Professor,
Department of Banking Technology,
Pondicherry University

Madam,

Sub.: Approval for purchase of items through CPP or GeM Portal – Reg.
Ref: Your Ltr 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	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	93,852/-
2.	Printer	01	24,500/-
3.	2 Tb Hard Disk Drive	01	6,269/-
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)"

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,

[Signature]
24/5/23

[Signature]
24-05-2023

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



PONDICHERRY UNIVERSITY
PURCHASE & STORES

MOTI CHAND PRASAD
DEPUTY REGISTRAR

PU/PS4/P&S//2023-24/426

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:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	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)			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)"

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



PONDICHERRY UNIVERSITY
PURCHASE & STORES

MOTI CHAND PRASAD
DEPUTY REGISTRAR

PU/PS4/PRS/2023-24/120

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

22.05.2023

To

Dr. K. Usha,
Associate 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	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	1,05,998/-
2.	Printer	01	12,400/-
3.	500 GB Hard Disk Drive	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: "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 Banking Technology, SOM, PU – with a request that the above items may kindly be brought under Departmental Stock Register, please



PONDICHERRY UNIVERSITY
PURCHASE & STORES

20

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

PU/PS4/P&S//2023-24 / 424

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:

SLNo	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	63,650/-
2.	Printer- Mono	01	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)"

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



PONDICHERRY UNIVERSITY
PURCHASE & STORES

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

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

22.05.2023

427

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

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	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,

24-05-2024
DEPUTY REGISTRAR

PONDICHERRY UNIVERSITY
PURCHASE & STORES

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

23.05.2023

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

A 28

To

Dr. Gulam Rasool Bhat,
Assistant Professor,
Department of Coastal Disaster Management,
Pondicherry University,
Port Blair Campus,
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:

SLNo	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	70,000/-
2.	Printer	01	15,000/-
3.	Accessories (Webcam, Mouse, Keyboard and Speaker)	01	5,000/-
Total Cost (incl. of tax)			90,000/-

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 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 Coastal Disaster Management,

PONDICHERRY UNIVERSITY
PURCHASE & STORES

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

NOTI CHAND PRASAD
DEPUTY REGISTRAR
PU/PS4/P&S/2023-24 / 1419

To

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

Sir,

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:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop	01	70,000/-
2.	Printer	01	15,000/-
3.	Lab Accessories (Hard Disk, Pen Drives)	01	10,000/-
Total Cost (incl. of tax)			95,000/-

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 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

23/5
23/5

Copy to

– Officer & Head,

– Management.

DEPUTY REGISTRAR

Puducherry-605014.

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

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


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.	Particulars	Qty.	Amount in Rs.
1	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 ltrs	01	41,890/-
3	C3 Variable Volume 2-20 µL	02	10,832/-
4	C3 Variable Volume 20-200 µL	02	10,832/-
5	C3 Variable Volume 100-1000µL	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 µL	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		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 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,


20-05-2023
DEPUTY REGISTRAR



PONDICHERRY UNIVERSITY
Purchase & Stores

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

MOTI CHAND PRASAD
DEPUTY REGISTRAR

26.05.2023

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

AAS

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

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	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/-
5.	Handheld GPS	01	55,169/-
Total Cost (incl. 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 REGISTRAR

Copy to

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

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

26.05.2023

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

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:

SLNo	Particulars	Qty.	Amount in Rs.
1.	Desktop computer	01	95,000/-
2.	Printer and Scanner	01	24,000/-
3.	External Hard Disk	01	8,000/-
4.	Collar Mic	01	4,000/-
Total Cost (incl. 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,


07-06-2023
DEPUTY REGISTRAR

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4
AR (PS)
06/06/2023

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

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

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

495

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:

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

o/c

TS/06/2022

12/6

AR (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



PONDICHERRY UNIVERSITY
Purchase & Stores

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

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

12.06.2023

To

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:

SLNo	Particulars	Qty.	Amount in Rs.
1.	Desktop	1	95,000/-
2.	Printer	1	19,500/-
3.	Hard Disk	1	4,999/-
Total Cost (incl. of tax)			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

4/15/06/2023
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

Dr. H. V. Patel

POSTGRADUATE DEPARTMENT
OF LIBRARY AND INFORMATION SCIENCE

UNIVERSITY OF GUJARAT
VASTI, VASTI CAMPUS

Dr. K. K. Patel

Department of Library and Information Science

Postgraduate Department, Vastu, Vastu Campus

Mumbai

*Subj: Approval for purchase of Computer & Printer in cash. (As per G.P.O. No. 1022/2022-23/10 B dated 06.07.2023 received on 16.07.2023)
Ref: Xerox letter no. 23/10 B dated 06.07.2023 received on 16.07.2023

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

Sl.No.	Particulars	Qty.	Amount in Rs.
1	Desktop	1	85,367/-
2	Printer	1	13,500/-
3	Drawing Pad	1	1,585/-
4	External Storage	1	2,000/-
5	UPS	1	7,000/-
Total Cost (incl. of tax)			1,12,248/-

The above items may be procured by following due purchase procedure as per G.P.O. as per specification through e-PP or e-M portal and submit the bill in duplicate with stock entry certificate along with confirmation 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 Library and Information Science, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please

Dr. H. V. Patel

POSTGRADUATE DEPARTMENT
OF LIBRARY AND INFORMATION SCIENCE

UNIVERSITY OF GUJARAT
VASTRA VEDIC CHAVAN

Dr. K. K. Patel

Department of Library and Information Science
University of Gujarat
Phone No. 264 108101, 264 108102, 264 108103

Mudam

*Subj: Approval for purchase of Computer & Printer in cash. (As per G.P.O. No. 1022/2022-23/10 B dated 06.07.2023 received on 16.07.2023)
Ref: Xerox letter no. 23/10 B dated 06.07.2023 received on 16.07.2023

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

Sl.No.	Particulars	Qty.	Amount in Rs.
1	Desktop	1	85,367/-
2	Printer	1	13,500/-
3	Drawing Pad	1	1,585/-
4	External Storage	1	2,000/-
5	UPS	1	7,000/-
Total Cost (incl. of tax)			1,19,452/-

The above items may be procured by following due purchase procedure as per G.P.O. as per specification through e-PP or e-M portal and submit the bill in duplicate with stock entry certificate along with confirmation 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 Library and Information Science, 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

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

PU/PS4/P&S/Start-up/2023-24/ **509**

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:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop – CPU : i7 Core, 8 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	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/-
12.	Pen Drive – 32GB	2	1,000/-
13.	Tablet	1	17,000/-
14.	SD Memory Card	1	500/-
15.	Tripod stand	1	500/-
16.	Multipurpose pen with laser, pointer etc	1	500/-
17.	Voice Recorder	1	12,000/-
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



PONDICHERRY UNIVERSITY
Purchase & Stores

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

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

510

19.06.2023

To

Dr.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:

SL.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	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)”.

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,


24.06.2023
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



PONDICHERRY UNIVERSITY
Purchase & Stores

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

MOTI CHAND PRASAD
DEPUTY REGISTRAR

PU/PS4/P&S/Start-up/2023-24/ 506

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:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop – CPU : i7 Core, 8 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,


21.06.2023
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



PONDICHERRY UNIVERSITY
Purchase & Stores

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

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

507

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:

Sl.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	2,500/-
8.	Printer	1	20,000/-
9.	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	1	2,000/-
13.	Anti-Virus	1	850/-
14.	Steadiness Tester Hole Type	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,


21.06.2023
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



PONDICHERRY UNIVERSITY
Purchase & Stores

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

508

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


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:

Sl.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,


21-06-2023
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

PONDICHERRY UNIVERSITY
Purchase & Stores

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

540

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

03.07.2023

To
Dr.S.Sivasankari,
Assistant Professor,
Department of Green Energy & Technology,
Pondicherry University,
Phone No: +91 -9940769882

Madam,

Sub.: Approval for purchase of Items through CPP or GeM Portal - Reg.
Ref: Your letter no.389 Dated 25.05.2023 (Received on 07.06.2023)


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 teaching activities, as below:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	Desktop	1	68,836/-
2.	Printer with Scanner	1	12,090/-
3.	Laminar Air Flow	1	75,000/-
4.	UV Visible spectrophotometer	1	82,990/-
5.	Biomass Pulverizer	1	25,000/-
6.	Hot Air Oven	1	20,000/-
7.	Refrigerator	1	15,290/-
Total Cost (incl. of tax)			Rs.2,99,206/-

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,


04-07-2023
DEPUTY REGISTRAR

Copy to

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

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MOTI CHAND PRASAD
DEPUTY REGISTRAR

Administrative Building,
R.V. Nagar, Kalapet,
Puducherry
24.07.2023

PU/PS4/P&S//2023-24/ 600

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, Transportation & Reection		1,58,000/-
3.	Internal Electrical Wiring & Manpower		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 leaving the University.

Yours faithfully,



DEPUTY REGISTRAR

Copy to



PONDICHERRY UNIVERSITY
Purchase & Stores

MPTI CHAND PRASAD
DEPUTY REGISTRAR

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

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

594

24.07.2023

To

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)

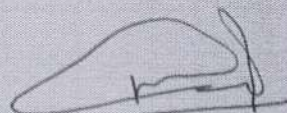
With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

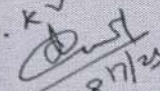
SL.No	Particulars	Qty.	Amount in Rs.
1.	Desktop- CPU	01	40,000/-
2.	Desktop Monitor	01	15,000/-
3.	Keyboard- Wireless	01	2,000/-
4.	Mouse - Wireless	01	2,000/-
5.	Speaker - Bluetooth	02	5,000/-
6.	UPS (1 KVA)	01	5,000/-
7.	Web Camera	01	2,500/-
8.	Printer- Laser Jet Printer	01	23,990/-
9.	Headphone with 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

T- Dr. K.V.

28/7/23

Copy to

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



PONDICHERRY UNIVERSITY
Purchase & Stores

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

MPTI CHAND PRASAD
DEPUTY REGISTRAR

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

25.07.2023

607

To

Dr. Nanda Kishor. M. S,
Associate Professor,
Department of Politics and International Studies,
Pondicherry University.
Phone No: +91-4829241663

Sir,

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:

Sl.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	752/-
4.	1KVA UPS	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



PONDICHERRY UNIVERSITY
Purchase & Stores

MPTI CHAND PRASAD
DEPUTY REGISTRAR

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

606

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

25.07.2023

To

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

Madam,

HEAD (I/C)

Dept. of Politics & International Studies
Pondicherry University
Puducherry India

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

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:

Sl.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	752/-
4.	1KVA UPS	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



PONDICHERRY UNIVERSITY
Purchase & Stores

MPHI CHAND PRASAD

DEPUTY REGISTRAR

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

609

Administrative Building
R.V. Nagar, Kalapet,
Pondicherry

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 Authority of this University for purchase of items for research activities, as furnished below:

Sl.No	Particulars	Qty.	Amount in Rs.
1.	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: Chemicals, Lab ware		78,000/-
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 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

28-07-2023

DEPUTY REGISTRAR

22/07/2023

AR(DS)

Copy to

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



PONDICHERRY UNIVERSITY
Purchase & Stores

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

624

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:

Sl.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 (incl. 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,

02-08-2023
DEPUTY REGISTRAR

Copy to



PONDICHERRY UNIVERSITY
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. 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)

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

Sl.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 (incl. 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

UNION UNIVERSITY LIMITED
(Incorporated in India)

MR. HANDEPRASAD
CHANDRAN
 6/5

Dr. P. S. Srinivasan
 Director
 Union University Limited

Dr. P. S. Srinivasan
 Professor
 Department of Management Studies
 Pondicherry University
 Chennai - 605 006 & 0708

Sir,

Subj: Approval for purchase of items through CPE/G&M portal - Reg.
 Ref: Your letter no. PU/DMS/2017/2274396 dated 17.06.2017.

With reference to the subject above, I am directed to convey the approval of the Competent Authority of this University for purchase of items, as per details given, as follows:

S.No.	Details	Qty.	Amount in Rs.
1	...	01	98.00/-
2	...	01	11,990/-
3	...	01	10,000/-
4	...	01	1,999/-
5	...	01	1,999/-
6	...	01	1,400/-
7	...	01	489/-
	Total (with 4% GST)		1,54,635/-
	Restricted Amount		1,50,000/-

The above items may be purchased by the University through procedure as per OER-17 as per the procedure mentioned in CPE or G&M portal and submit the bill in triplicate with stock entry certificates along with a statement of expenditure. 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. It should be properly handed over to the Dean in-charge while leaving the University.

Yours faithfully,
Dr. P. S. Srinivasan
 Professor
 Department of Management Studies
 Pondicherry University
 Chennai - 605 006 & 0708



PONDICHERRY UNIVERSITY
Purchase & Stores

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

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

31.07.2023

To

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.

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

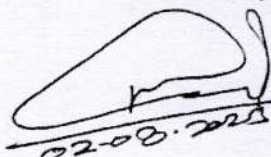
With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of item, for research activities, as furnished below:

Sl.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 (incl. 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,


02-08-2023
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



PONDICHERRY UNIVERSITY
Purchase & Stores

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

622

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

31.07.2023

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:

Sl.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 (incl. 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

PU/CENTRE HEAD/CSSE&IP/ 82



PONDICHERRY UNIVERSITY
Purchase & Stores

MOTI CHAND PRASAD
DEPUTY REGISTRAR

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

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

28.08.2023

To

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:

SL.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.	1 TB External Solid State Drive	01	13,139/-
6.	Audio Anchor with active Noise Cancellation	01	9,999/-
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- (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,

30.08.2023
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/CSS&IP/ 83



PONDICHERRY UNIVERSITY
Purchase & Stores

MOTI CHAND PRASAD
DEPUTY REGISTRAR

PU/PS4/P&S/2023-24/ 676

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

28.08.2023

To

Dr. G. Prabhakaran,
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:

Sl.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.	1 TB External Solid State Drive	01	13,139/-
6.	Audio Anchor with active Noise Cancellation	01	9,999/-
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 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



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

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 (incl. 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,

01/09/2023
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



PONDICHERRY UNIVERSITY
Purchase & Stores

MOTI CHAND PRASAD
DEPUTY REGISTRAR

PU/PS4/P&S//2023-24/676

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:

Sl.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 them in Main or School Libraries		36,500/-
Total Cost (incl. 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,

DEPUTY REGISTRAR

Copy to

1. The Professor & Head , Department of Sanskrit, PU - with a request that the above items may kindly be brought under Departmental Stock Register, please
2. The University Librarian , Anadha Ranga Pillai Library, PU – For kind information please.

o/c
Bni

Dr. P. Manikandam

For Research Purposes, I am directed to convey the approval for purchase of following items for research purposes as follows:

S.No	Particulars	QTY	Amount in Rs.
1	Desktop Computer	01	16,800/-
2	Desktop Printer	01	18,500/-
3	HP Inkjet 4	01	13,700/-
4	HPV GPS	01	7,830/-
5	Graphics Drawing Tablet Pen	01	6,000/-
6	Webcam with Mic	01	2,850/-
7	Speakers	01	18,200/-
8	Labware & Consumables		1,71,165/-
Total Cost (incl. of tax)			2,99,935/-

The above items may be purchased following the purchase procedure as per GFR-17 as per specification through C.A. Portal and submit the bill in duplicate with tick entry certificates along with contingent bill for payment.

The expenditure may be booked under the Head "CA- Minor Equipment". Further, the above items purchased are the property of the University. Hence, it should be properly handed over to the Department within the University.

Yours faithfully,

[Signature]
21/05/2025

DEPUTY REGISTRAR

O/c
[Signature]

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

[Signature]
21/9
AR (DS)



PONDICHERRY UNIVERSITY
Purchase & Stores

3

P.MOUROUGAPPANE
ASSISTANT 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)

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:

SLNo	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 maintained / utilized for the research purpose.

Yours faithfully,


22/11/2023
ASSISTANT REGISTRAR



PONDICHERRY UNIVERSITY
Purchase & Stores

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

PAIOURUGAPPANE
ASSISTANT REGISTRAR

PU/PSA/P&S/2023-24/842

27.11.2023

To

Dr. J. Senthilselvan,
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)

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

Sl.No	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



PONDICHERRY UNIVERSITY
Purchase & Stores

P.MOUROUGAPPANE
ASSISTANT REGISTRAR

PU/PS4/P&S//2023-24/ 850

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:

Sl.No	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

9
1/12



PONDICHERRY UNIVERSITY
Purchase & Stores

P.MOUROUGAPPANE
ASSISTANT REGISTRAR

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

PU/PS4/P&S//2023-24/ 852

01.12.2023

To

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:

Sl.No	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,


01/12/2023
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


5/12/23
DR. T. MARX
PROFESSOR & HEAD
DEPARTMENT OF ENGLISH
PONDICHERRY UNIVERSITY
PUDUCHERRY-605 014



PONDICHERRY UNIVERSITY
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

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:

Sl.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 (incl. 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

Copy to

1. 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



PONDICHERRY UNIVERSITY
Purchase & Stores

P.MOUROUGAPPANE
ASSISTANT REGISTRAR

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

PU/PS4/P&S//2023-24/ 851

1.12.2023

To

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:

SL.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,

[Signature]
01/12/22
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

9
1/12



PONDICHERRY UNIVERSITY
Purchase & Stores

P. MOUROUGAPPANE
ASSISTANT REGISTRAR

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

PU/PS4/P&S//2023-24/865

05.12.2023

To

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:

Sl.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 Enhancer	01	8,000/-
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 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



UNIVERSITY OF CALicut
 DEPARTMENT OF MANAGEMENT STUDIES
 CAMPUS, PO BOX 16, KALAMANGALAM, KERALA-686 015

For the purpose of the grant
 and for the purpose of the grant

Subject: Management Studies
 Date: 21/02/2023

The undersigned hereby certifies that the following items are required for the purpose of the grant and for the purpose of the grant

S.N.	Description	Qty.	Amount (Rs.)
1	Desktop	01	60,000/-
2	Printer	01	25,000/-
3	Scanner	01	10,000/-
4	UPS	01	10,000/-
5	Monitor	01	10,000/-
6	Speaker	01	10,000/-
7	Mouse	01	10,000/-
Total Cost (incl. of tax)			1,35,000/-

The undersigned hereby certifies that the following items are required for the purpose of the grant and for the purpose of the grant

The expenditure incurred on the above items shall be under the head "Activities Development Fund". The items purchased specifically under "Start up grant" will be the property of the University. Items purchased under "Start up grant" will be the property of the University.

Yours faithfully,
[Signature]
 ASSISTANT REGISTRAR

Copy to
 The Professor & Head, Department of Management Studies, PU
 may kindly be placed under the order of the Registrar, please



PONDICHERRY UNIVERSITY
Purchase & Stores

dt 8/12/23

P.MOUROUGAPPANE
ASSISTANT REGISTRAR

PU/PS4/P&S/2023-24/261

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/-
2	Graphics Tablet	01	9,999/-
3	Bluetooth Speaker	01	9,999/-
4	Bluetooth Headset	01	1,499/-
5	Pen Drive	01	489/-
6	Webcam + Headphones	01	2,908/-
Total Cost (Incl. 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,


ASSISTANT REGISTRAR

Copy to:

1. The Dean, School of Education, PU – with a request that the above items may kindly be brought under Departmental Stock Register, please.



PONDICHERRY UNIVERSITY
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:

Sl.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 (incl. 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.

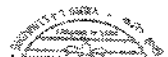
The expenditure may be booked under the Head "Amenities Development Fund". Further, the above items purchased specifically under "Start up grant" will be the properties of the University. Hence, it should be properly handed over to the college while leaving the University.

Yours faithfully,

ASSISTANT REGISTRAR

Copy to

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

(5)

P. MOURUGAPPANE
ASSISTANT REGISTRAR
R.V. Nagar, Kalapet,
Puducherry
08.12.2023

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

Subj: 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:

Sl. No.	Particulars	Qty.	Amount in Rs.
1.	Desktop Computer	01	82,000/-
2.	Printer	01	23,995/-
3.	Single User STATA Software with Perpetual Licence	01	44,000/-
Total (Approx)			1,49,995/-

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,

[Signature]
11/12/2023
ASSISTANT REGISTRAR

Copy to

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



PONDICHERRY UNIVERSITY
Purchase & Stores

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

P.MOUROUGAPPANE
ASSISTANT REGISTRAR

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

04.12.2023

To

Dr. Ilangoan, *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)

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	80,000/-
2	Printer with Scanner	01	25,000/-
3	Tablet	01	21,000/-
4	External HDD	01	7,000/-
5	Speaker & Mic	01	12,000/-
6	UPS	01	5,000/-
Total Cost (Incl. 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 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. Mourougappane
04.12.2023
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.



PONDICHERRY UNIVERSITY
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.

Sir,

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)

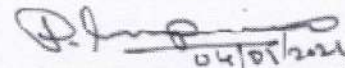
With reference to the subject cited above, I am directed to convey the approval of the Competent Authority of this University for purchase of items for research activities, as below:

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.

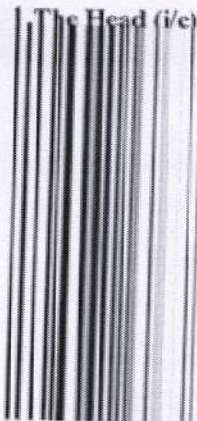
Yours faithfully,


04/12/2023
ASSISTANT REGISTRAR

Copy to:

de
de
4/11/24

The Head (i/c), Centre for Women's Studies PU – with a request that the above items may kindly be





PONDICHERRY UNIVERSITY
Purchase & Stores

P.MOUROUGAPPANE
ASSISTANT REGISTRAR

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

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

04.12.2023/4

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,


04/12/2023

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.



PONDICHERRY UNIVERSITY
Purchase & Stores

P.MOUROUGAPPANE
ASSISTANT REGISTRAR

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

PU/PS4/P&S//2023-24/92

04.12.2023

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,


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.



PONDICHERRY UNIVERSITY
Purchase & Stores

P.MOUROUGAPPANE
ASSISTANT REGISTRAR

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

PU/PS4/P&S//2024/ 964

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)

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	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.	Muffle Furnace	01	45,000/-
8.	Temperature Controlled Incubation Shaker	01	50,000/-
9.	Turbidity Meter	01	10,000/-
10.	TDS Meter	02	5,000/-
Total (Approx Cost)			Rs. 3,00,000/-

The above items may be procured by following due purchase procedure as per GPR-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,

31/1/2024

30/01/2024
ASSISTANT REGISTRAR

Copy to:

1.The Associate Professor & Head (I/c), Centre for Pollution Control, PU – with a request that the above items may kindly be brought under Departmental Stock Register, please.



PONDICHERRY UNIVERSITY
Purchase & Stores

P.MOUROUGAPPANE
ASSISTANT REGISTRAR

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

PU/PS4/P&S/2024/ 205

30.01.2024

To,

Dr.Ragupathy Dhanusuraman,
Professor,
Central Instrumentation Facility,
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)

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	99,700/-
2.	Printer	01	37,000/-
Lab Minor Equipment			
1.	Analytical Weighting Balance	01	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 procured by following due purchase procedure as per GER-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,


30/01/2024
ASSISTANT REGISTRAR

Copy to:

1.The Centre Head, Central Instrumentation Facility, PU – with a request that the above items may kindly be brought under Denarmental Stock Register. please.



PONDICHERRY UNIVERSITY
Purchase & Stores Office

PU/Phys/23-24/92

04.02.2024

P.MOUROUGAPPANE
ASSISTANT REGISTRAR

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

PU/PS4/P&S/2024/025

23.02.2024

To

Dr. Appalakondaiah, 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)

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:

Sl. No.	Particulars	Qty.	Amount in Rs.
1.	Workstation With UPS and Other Accessories	01	3,00,000/-
Total (Approx 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 Head : "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.

TO
Dr. S. P.
12/23/2



PONDICHERRY UNIVERSITY
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.

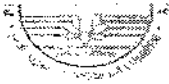
The expenditure may be booked under the Head : “**Department Amenities Development Fund**”. Further, the above item purchased specifically under “Start up grant” will be the properties of the University. Hence, it should be properly handed over to the Department while leaving the University.

Yours faithfully,


01/03/2024
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

109

P.MOUROUGAPPANE
ASSISTANT REGISTRAR

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

PU/PS/P&S/2023-24/129

22.04.2024

To

Dr. A. Srinivasan,
Professor & 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:

Sl.No	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,


22/04/2024
ASSISTANT REGISTRAR

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.

2/c
Bai

22/4/24



PONDICHERRY UNIVERSITY
Purchase & Stores Office

Administrative Building
R.V. Nagar, Kalapet,
Puducherry

P.MOUROUGAPPANE
ASSISTANT REGISTRAR

PU/PS4/P&S//2024-25/1137

22.04.2024

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)

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.	Consumables: Sputtering Targets, Si substrates, corning glass Substaries, Glassware, Chemicals and solvents	50,000/-
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 specifications 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, 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 above items may kindly be brought under college inventory/ Stock Registrar, please.

2. The Deputy Registrar (P&S) PU - For Kind Information please.

Prof. AMARESH SAMANTARAYA
REGISTRAR (i/c)

ஆர். வெங்கடராமன் நகர்/
R.VENKATARAMAN NAGAR
காலாபேட்/KALAPET
புதுச்சேரி/PUDUCHERRY-605014
பாரத்/INDIA

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

1. All concerned faculty members.
2. The System Manager & Head, Computer Centre – With a request to host in the University website.
3. The Deputy Registrar (F&A).
4. The Assistant Registrar (P&S).