

**DEAD STOCK REGISTER**  
**DEPARTMENT OF KONKANI**







**Equipments Purchases under RUSA**

OF GENERAL

**DEAD STOCK**

FINANCIAL RULES

Sl No	Description of Article	Authority for purchase	Date of purchase	Number Quantity	Rs.		Initials of Head of office
						P.	
①	Desktop is	JP Computer Services Pvt. Ltd Office 4, 1st floor Pooja Sadan Bldg Opp. KTC Busstand Vasco - Goa.	24/11/18	3	115800	20844	
						136644.00	
②	Laptop is	—H—	24/11/18	2	6728		
					GST@18%	12,083.00	
					Total	79,211.00	
③	Multi functional Printer Canon	JP Computer Services Pvt. Ltd Office 4, 1st floor Pooja Sadan Bldg Opp. KTC Busstand Vasco - Goa.	24/09/2018	01	20500	3690	
					GST@18%	6582.00	
					Total	24,190.00	
④	LCD Projector Epson	JP Computer Services Pvt. Ltd Office 4, 1st floor Pooja Sadan Bldg Opp. KTC Busstand Vasco - Goa.	24/09/2018	01	3155	802	
					GST@18%	942.00	
					Total	4097.00	
⑤	Numeric 2KVA online UPS	Powertrac Corporation Station Shop No. 3 Sita Smriti Bldg St. Panaji, Goa.	24/09/2018	01	67620	12171.06	
					GST@18%	12171.06	
					Total	79791.06	
⑥	Air Condition 1.5 ton	Delta Technology Office No. 219/225 Rajdeep Galleria Above Axis Bank Ponda Goa.	24/09/2018	01	44350	12418	
					GST@28%	12418.00	
					Total	56768.00	
⑦	Air Condition 2 Ton	Delta Technology Office No. 219/225 Rajdeep Galleria Above Axis Bank Ponda Goa.	—H—	01	58450	16366	
					GST@28%	16366.00	
					Total	74816.00	

ISSUES														
Date	Particulars of articles issued	Item no.	To whom with the name Dept/Section	Quantity	Total	Balance after issue	Remarks/Signature of issuing authority							
	① Gu/ADM(P)/Kon/Battimis				115,800									
	RUSA/2018/DSR-SB-				20,244									
	Vol-I, F.No.167/422-				1,36,644									
	430													
	② Gu/ADM(P)/Kon/Laptop				67,282									
	IS/RUSA/2018/DSR-				12,083									
	SB-Vol-I, F.No.168/				79,211									
	458-459													
	③ Multifunctional Printer				20,500									
	Gu/ADM(P)/Kon/				3,690									
	Multiprinter/RUSA/				24,190									
	2018/DSR-SB-Vol-3/													
	F.No.117/209													
	④ Gu/ADM(P)/Kon/Kanji				3,155									
	LCD Projector/RUSA/				802									
	2018/DSR-SB-Vol-I/													
	F.No.69/133													
	⑤ Gu/ADM(P)/Kon/				71,001									
	UPS/RUSA/2018/DSR-													
	SB-Vol-I, F.No.													
	78/322													
	⑥ Gu/ADM(P)/Kon/AC/				58,450									
	1.5 Ton/RUSA/2018/				12,418									
	DSR-SA, F.No-203/													
	144.													
	⑦ Gu/ADM(P)/Kon/AC				58,450									
	2 Ton/RUSA/2018/				16,366									
	DSR-SB, F.No-203/													
	156													



## अस्मिताय प्रतिष्ठान

## ASMITAI PRATISHTHAN

23 मार्च 2021

श्री. विश्वांग प्रमुख,  
कोंकणी विश्वांग, गोंय विद्यापीठ,  
ताळगांव पठार, गोंय,

विशय : शर्मा गोंयबाब संगणक केंद्रा संबंधान -  
बिलां आनी पत्रांच्यो प्रती.

नमस्कार.

शर्मा गोंयबाब संगणक केंद्राचें उद्घाटण  
20 आगस्ट 2019 दिसा जाल्लें. तातुंतलीं साधनां  
शेट म्हूण विद्यापीठाक दिल्यांत अशें पत्र त्या दिसा  
मानेस्त उपकुलगुरांक दिल्लें. कांय कारणांक  
व्हागून बिलां धाडपाचें उरलें.

तीं बिलां (3) ह्या पत्रा वांगडा धाडल्यांत.  
प्रतिष्ठानाक विद्यापीठाक 3 पत्रां बरयल्लीं.  
तांच्या प्रतींची कोंकणी विश्वांगाक फुडें केन्नाय  
गरज पडत म्हूण त्यो धाडल्यात. विद्यापीठा  
कडल्यान पत्र थेंवंक नाशिल्लें; देखून तयकी  
प्रत ना.

बरे मागून,

उत्तम  
विश्वस्त





**ANUPA TRADE LINKS PVT. LTD.**  
**7, GRACE CHURCH ESTATE MARGAO, GOA. 403601**

Proforma Inv. No. 151

Date: 09/05/2019

To,  
**Asmitai Pratihthan,**  
**Margoa.**

BILLS

**Particulars**

**Lloyd 2Tons Split AC**

**Model : LX24B22FI**

**5 KVA Everest Stabilizer**

**With Standard Installation with 3Mtrs.Coper Piping**

**Total Rs. 46000/- ( Rupees Forty Six Thousand Only)**

**Note:**

1. Additional Copper piping will cost 800/- per running meter.
2. Free delivery at site.
3. Core Cutting for concrete bhim if any will cost 1500/- extra.

**For Anupa Trade Links Pvt. Ltd.**

s/d



**DELTA TECHNOLOGIES**  
 OFFICE NO 203, 2ND FLOOR,  
 KAMAT TOWERS, EDC COMPLEX,  
 PATTO - PANAJI - GOA



Ph: +91-832-2438689 Fax: +91-832-2438293 Email: vinayak@deltagoa.com

Quotation				
<b>To,</b> ASMITAI PRATISHTAN MARGAO - GOA		<b>Ref No.</b>	2019-2020/9	
<b>Kind Attn:</b>		<b>Date:</b>	25-04-2019	
		<b>Prepared By</b>	VN	
		<b>Inquiry No</b>	EMAIL	
		<b>Inquiry Date</b>	21-04-2019	
Sr No	Description	Quantity	Rate	Amount
1	LENOVO I3-8100, 4 GB DDR4, 1 TB , NO ODD WIN 10 HOME , 19.5"TFT, 3 YEAR WARRANTY, KB	20.00 NOS	28,900.00	578,000.00
2	DVD WRITER EXTERNAL	1.00 NO	1,600.00	1,600.00
3	CONSUL / EMERSON 6 KVA ONLINE UPS 1 HOUR BATT WITH 28 AH SMF BATTERIES - 20 NOS WITH RACK AND INTERLINKS WITH INSTALLATION	1.00 NO	112,000.00	112,000.00
4	HP LASERJET M 1136 MFP 1 YEAR WARRANTY 18 PPM, REDUCE , ENLARGE FACILITY PRINT,SCAN, COPY	1.00 NO	11,200.00	11,200.00
<b>Rupees: Eight Lakh Twenty Nine Thousand Three Hundred Four Only</b>		<b>Basic Amount</b>	702,800.00	
		<b>Packing &amp; Fwd</b>	0.00	
		<b>Installation</b>	0.00	
		<b>Freight</b>	0.00	
		<b>GST @ 18 %</b>	126,504.00	
		<b>Total Payable</b>	829,304.00	
<b>Terms and Conditions</b>				
1. DELIVERY: 1 WEEK 2. PAYMENT: ON DELIVERY 3. VALIDITY: 30 DAYS 4. WARRANTY: 3 YEARS ON COMPUTER OR WHERE MENTIONED. 1 YEAR ON OTHER ITEMS				
<b>For DELTA TECHNOLOGIES</b>		<b>CST No :</b> GST : 30AAYPN2055N1Z9		
		<b>TIN :</b> PAN AAYPN2055N		



Proforma No. 08 May 2019  
PI3722-2019-2020\_4

Mr. Shantaram S Warde Walawalikar  
Asmitai Pratishtham  
F/A Udayan Apts, Bhatkar Waddo, Porvorim,  
Goa. 403501





ISO 9001

[www.imod.in](http://www.imod.in)  
GSTIN:30AAAC14696P1Z6

**INFINITI**

**Infiniti Modules Pvt Ltd**

Reg. Office:  
51A Pilerne Estate  
Bardez, Goa 403511.INDIA  
Tel: +91-832-6653333  
U36100GA1998PTC004982

#	Code	Item	Quantity	Rate	Value (Rs)	
1	903CTDECOR	<b>Computer Table- Decor 800x450x700mm</b> Panel board structure in 18 mm, with table top made of 18 mm board with high pressure laminate and PVC edge 	20 Nos	4,500	90,000	
<b>Details :Laminate Colour - Walnut Bronze</b>						
2	906MOVLC	<b>Movie chair without arms ( 4 legged)</b> Stackable chair without arms. Tubular frame made of powder coated, round metal tube with imported Italian plastic seat and back. 	40 Nos	2,850	1,14,000	
<b>Details :Chair Frame Powder Coating colour = Black Seat &amp; Back = Black</b>						
<b>Sub Total</b>					<b>2,04,000</b>	
<b>Payment terms</b> 50 % advance with PO, 50 % prior to despatch.				Discount @ 10%	20,400	
<b>Delivery period</b> 3 to 4 weeks (exclusive of transit time).				<b>NET TOTAL</b>	<b>1,83,600</b>	
					<b>TOTAL</b>	<b>1,83,600</b>
					GST @ 18%	33,048
					<b>GRAND TOTAL</b>	<b>2,16,648</b>

**Note :**  
-Client GSTIN details ( if applicable) should be mentioned on PO.  
-Please carefully read Terms & Conditions below

**Bank Details:**

Bank account details: Infiniti Modules Private Ltd. Account No: 00592790000155. HDFC Bank Ltd, Panjim Branch, Panjim, Goa, India. RTGS / IFSC: HDFC0000059











अस्मिताय प्रतिष्ठान  
ASMITAI PRATISHTHAN

20<sup>th</sup> August 2019

To,  
The Vice Chancellor,  
Goa University,  
Taleigao Plateau, Goa.

LETTERS

Sir,

**Sub: Handing over of the Shennoi Goembab Computer Centre to the  
Konkani Department of Goa University.**

**Ref: Offer letter of Asmitai Pratishthan dated 19<sup>th</sup> March 2019**

In the letter above cited, the Asmitai Pratishthan Margao had offered to set up a Computer centre in the Konkani Department of the University, for use of Post-graduate students in Konkani .It was proposed to design, set up and hand over the computer centre at a cost of about Rs 11,00000/- (Rupees Eleven Lakh).The Pratishthan was informed orally that the University had accepted the offer and agreed to designate a suitable premises for housing the centre . The Shennoi Goembab Computer Centre is now fully ready with the following equipment.

- a) 20 personal computers
- b). 20 computer tables
- c) 1 UPS of adequate capacity
- d) 1 Two Ton Split AC
- e) 40 chairs designed for computer centre

All computers , UPS and AC are adequately connected to power source. The Shennoi Goembab Computer Centre is now ready for use.

१०, कॉमर्स हाउस, लुईश मिरांडा मार्ग, मडगांव, गोंय - ४०३ ६०१ फोन: २७३६८७८

10, COMMERCE HOUSE, LUIS MIRANDA ROAD, MARGAO, GOA-403 601 PHONE 2736878



ASMITAI PRATISHTHAN



The Asmitai Pratishthan is pleased to donate the Shennai Goembab Computer Centre to the Konkani Department of the University .The Centre will be fully owned , maintained and operated by the University . The centre may be used for the following purposes:

- a)To train postgraduate students of the Department in the use of computers in Konkani
- b) To increase the employability of departmental students by equipping them with necessary skills .
- c)To enable them to use Konkani for administrative and commercial purposes thereby increasing the utility of the language and helping it to develop like other Indian languages.

We do hope that the Shennai Goembab Computer Centre opens new horizons for post-graduate students of the Konkani Department.

Sd/—

Aravind Bhatkar I.A.S.(Retd)  
President,  
Asmitai Pratishthan,  
Margao Goa .

अस्मिताय प्रतिष्ठान, मडगांव गोंय

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5<sup>th</sup> April, 2019

To  
The HOD Konkani,  
Goa University,  
Taleigao-plateau, Goa.

Dear Sir,

**Sub: Proposal to set up computer lab for teaching  
Konkani typing to students M.A (Konkani).**

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Further to our letter dated 19<sup>th</sup> March, 2019 to the V.C. of Goa University on the captioned subject and as proposed by the V.C. a meeting was held on 2<sup>nd</sup> April, 2019 with Shri Ramdas Karmali, Dr. Prakash Parienkar and the undersigned. On visit to the site it was found that one A.C. available there will not be sufficient and hence one more A.C. is required. Shri Karmali suggested that the DVD proposed to be added to each computer is not required, instead one external DVD RW can be made available. He also suggested that instead of 20 separate UPS systems (i.e. one per P.C.) One UPS of 5 to 6 KVA for all computers will be better. Further it was suggested to use the existing printer for the Laboratory also. It was confirmed that internal electrical and networking cabling will be undertaken by the University. Accordingly the hardware is reconfigured as listed in the attached sheet.

Thanking you,  
Yours faithfully

sd/-

(Shantaram Warde Walawalikar)  
Trustee



अस्मिताय प्रतिष्ठान, मडगांव गोंय

	Nos.
Computer configuration : Core i3 – 8100 processor 3.9 GHz/ 4GB RAM/ 1 TB HDD Tower Desk Top 21.5 inch monitor, keyboard, Mouse.	20
Uninterrupted Power Supply (UPS) of 6 KVA	1
Tables : Either 20 individual tables or Two parallel tables (to be decided after talking to furniture contractor)	20
Chairs -	40
Air conditioner 2 tonner	1

5<sup>th</sup> April, 2019

**अस्मिताय प्रतिष्ठान, मडगांव गोंय**

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19-03-2019

To  
The Vice-chancellor,  
Goa University,  
Taleigao-plateau, Goa.

Sir,

*Sub: Proposal to set up computer lab for teaching  
Konkani typing to students M.A (Konkani).*

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*Currently there is an acute shortage of professionals who are well versed with Konkani Devnagari typing on the computer and the use of Konkani in internet operation. Students of M.A. part I and part II do not have sufficient opportunity to train themselves in computer typing in Devnagari script as a part of their curriculum. Absence of the skill, essential for office-jobs, reduces their employability in spite of a postgraduate degree in Konkani. Even those who manage to get employed in office jobs cannot get decent salaries.*

*One of the reasons for students having only nominal or no knowledge of computer typing and operations in Konkani, is lack of well-equipped computer lab with sufficient number of computers incorporating latest technology compatible with the required software.*

*The Asmitai Pratishthan, a charitable trust registered in 1994,*



## *अस्मिताय प्रतिष्ठान, मडगांव गोंय*

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*for the development of Konkani language and literature and preservation of Konkani culture, is actually aware of this impediment in the way of commercial growth of the language.*

*The Pratishthan has been brain-storming for some time to find a solution to this problem. One solution could be to set up a sufficiently equipped and technologically updated computer Lab for the sole use of students of Konkani in Goa University. A detailed proposal for setting up such a lab is attached.*

*The Pratishthan proposes to utilize the existing space in the Department of Konkani to set up the laboratory to serve about 80 students of M.A part I and Part II. The lab will be fully financed by the Pratishthan and handed over to the Konkani department of the University for the required use of students. The ownership of the lab will vest with the Goa University and the maintenance of facilities shall be the responsibility of the Department. The know-how for teaching and maintenance is stated to be available in the University itself.*

*We propose to name this Lab as "Shennoi Goembab Sangannak Karyashala" sponsored by Asmitai Pratishthan"*


*The Pratishthan requests the University authorities to permit it to set up the computer lab during the ensuing vacation in 2019. The Pratishthan undertakes to abide by conditions which the*

**अस्मिताय प्रतिष्ठान, मडगांव गोंय**

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*University deems appropriate to stipulate for approving our proposal.  
An early decision on the subject is requested.*

*Thanking you,  
Yours sincerely,*

  
Arvind P. Bhatikar IAS(Retd)  
President, Asmitai Pratishthan.



## **अस्मिताय प्रतिष्ठान, मडगांव गोंय**

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### **Annex**

#### **Estimate for material for Computer Laboratory**

Setting up of computer laboratory for the use of Post graduate students of Konkani language at Goa University.

Purpose is to provide facility to the students for working on computers independently with special attention to create text in Devnagari script. This will empower them to take up jobs involving creation of contents in Konkani, compose Konkani books, undertake literary and other translations etc. after completion of studies.

The strength of the students of first and second year is around 40 each. Initially 20 computers should be sufficient for this strength with 2 students per computer at the time of class. After that, practice can be conducted with the batch of twenty students at a time with one computer per student.

In this estimate power source is considered as available from the University. Network cabling and Internet wi-fi facility is also considered to be available from University.

For the computer Laboratory following hardware/infrastructure is required

- Desk top computers
- Printer/s (multi functional – print, scan, copy)

## अस्मिताय प्रतिष्ठान, मडगांव गोंय

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- UPS system
- LCD Projector
- Tables
- chairs
- Air conditioner

Nos.  
20

Computer configuration :

Core i3 – 7100 processor  
3.9 GHz/ 4GB RAM/ 1 TB HDD/ DVD RW  
Tower Desk Top  
21.5 inch monitor, keyboard, Mouse.

Printer : Laserjet Multi function printer (print, scan, copy) 1

Uninterrupted Power Supply (UPS) of 600 VA 20

Tables : Either 20 individual tables or Two parallel tables

Chairs - 40

LCD overhead Projector is available with the department.

Air conditioning facility is available with the University