

ASM's
Institute of Professional Studies

To,
The Director,
ASM's IPS,
Pune-18

Subject: Computers and Peripherals Annual Audit Report 2018-19.

Respected Sir,

As per your instructions we have constituted a committee under chairmanship of the undersigned for inspection of computers and peripherals as per ASM's IPS dead stock. The committee inspected every individual item listed in dead stock during 15th March to 22nd March 2019.

We are herewith submitting the audit report for the year 2018-19. Kindly accept the same.

Thanking you

Yours truly


Chairman

For Annual inspection committee.

Computer & Peripherals Annual Audit Report 2018-19

A) Committee members:

Sr. No.	Name of Committee member	Designation	Sign
1	Dr. Sanjit Singh	Chairman	<i>Sanjit</i>
2	Prof. Sandeep Sarkale	Member	<i>S. Sarkale</i>
3	Prof. Isha Bhate	Member	<i>Ishabhate</i>

B) Working Status of Computers:

Sr. No.	Deadstock No.	Working Status	Sr. No.	Deadstock No.	Working Status
1	ASM/IPS/COMP/238	Working	33	ASM/IPS/COMP/270	Working
2	ASM/IPS/COMP/239	Working	34	ASM/IPS/COMP/271	Working
3	ASM/IPS/COMP/240	Working	35	ASM/IPS/COMP/272	Working
4	ASM/IPS/COMP/241	Working	36	ASM/IPS/COMP/273	Working
5	ASM/IPS/COMP/242	Working	37	ASM/IPS/COMP/274	Working
6	ASM/IPS/COMP/243	Working	38	ASM/IPS/COMP/275	Working
7	ASM/IPS/COMP/244	Working	39	ASM/IPS/COMP/276	Working
8	ASM/IPS/COMP/245	Working	40	ASM/IPS/COMP/277	Working
9	ASM/IPS/COMP/246	Working	41	ASM/IPS/COMP/278	Working
10	ASM/IPS/COMP/247	Working	42	ASM/IPS/COMP/279	Working
11	ASM/IPS/COMP/248	Working	43	ASM/IPS/COMP/280	Working
12	ASM/IPS/COMP/249	Working	44	ASM/IPS/COMP/282	Working
13	ASM/IPS/COMP/250	Working	45	ASM/IPS/COMP/283	Working
14	ASM/IPS/COMP/251	Working	46	ASM/IPS/COMP/284	Working
15	ASM/IPS/COMP/252	Working	47	ASM/IPS/COMP/285	Working
16	ASM/IPS/COMP/253	Working	48	ASM/IPS/COMP/286	Working
17	ASM/IPS/COMP/254	Working	49	ASM/IPS/COMP/287	Working
18	ASM/IPS/COMP/255	Working	50	ASM/IPS/COMP/288	Working
19	ASM/IPS/COMP/256	Working	51	ASM/IPS/COMP/289	Working
20	ASM/IPS/COMP/257	Working	52	ASM/IPS/COMP/290	Working
21	ASM/IPS/COMP/258	Working	53	ASM/IPS/COMP/291	Working
22	ASM/IPS/COMP/259	Working	54	ASM/IPS/COMP/292	Working
23	ASM/IPS/COMP/260	Working	55	ASM/IPS/COMP/293	Working
24	ASM/IPS/COMP/261	Working	56	ASM/IPS/COMP/294	Working
25	ASM/IPS/COMP/262	Working	57	ASM/IPS/COMP/295	Working
26	ASM/IPS/COMP/263	Working	58	ASM/IPS/COMP/296	Working
27	ASM/IPS/COMP/264	Working	59	ASM/IPS/COMP/297	Working
28	ASM/IPS/COMP/265	Working	60	ASM/IPS/COMP/298	Working
29	ASM/IPS/COMP/266	Working	61	ASM/IPS/COMP/299	Working
30	ASM/IPS/COMP/267	Working	62	ASM/IPS/COMP/300	Working
31	ASM/IPS/COMP/268	Working	63	ASM/IPS/COMP/301	Working
32	ASM/IPS/COMP/269	Working	64	ASM/IPS/COMP/302	Working

Sr. No.	Deadstock No.	Working Status	Sr. No.	Deadstock No.	Working Status
65	ASM/IPS/COMP/303	Working	108	ASM/IPS/COMP/352	Working
66	ASM/IPS/COMP/304	Working	109	ASM/IPS/COMP/353	Working
67	ASM/IPS/COMP/305	Working	110	ASM/IPS/COMP/354	Working
68	ASM/IPS/COMP/306	Working	111	ASM/IPS/COMP/355	Working
69	ASM/IPS/COMP/307	Working	112	ASM/IPS/COMP/356	Working
70	ASM/IPS/COMP/308	Working	113	ASM/IPS/COMP/357	Working
71	ASM/IPS/COMP/309	Working	114	ASM/IPS/COMP/358	Working
72	ASM/IPS/COMP/310	Working	115	ASM/IPS/COMP/360	Working
73	ASM/IPS/COMP/311	Working	116	ASM/IPS/COMP/361	Working
74	ASM/IPS/COMP/312	Working	117	ASM/IPS/COMP/362	Working
75	ASM/IPS/COMP/313	Working	118	ASM/IPS/COMP/363	Working
76	ASM/IPS/COMP/314	Working	119	ASM/IPS/COMP/364	Working
77	ASM/IPS/COMP/315	Working	120	ASM/IPS/COMP/366	Working
78	ASM/IPS/COMP/316	Working	121	ASM/IPS/COMP/367	Working
79	ASM/IPS/COMP/317	Working	122	ASM/IPS/COMP/368	Working
80	ASM/IPS/COMP/318	Working	123	ASM/IPS/COMP/369	Working
81	ASM/IPS/COMP/319	Working	124	ASM/IPS/COMP/370	Working
82	ASM/IPS/COMP/320	Working	125	ASM/IPS/COMP/371	Working
83	ASM/IPS/COMP/321	Working	126	ASM/IPS/COMP/372	Working
84	ASM/IPS/COMP/322	Working	127	ASM/IPS/COMP/373	Working
85	ASM/IPS/COMP/323	Working	128	ASM/IPS/COMP/374	Working
86	ASM/IPS/COMP/324	Working	129	ASM/IPS/COMP/375	Working
87	ASM/IPS/COMP/325	Working	130	ASM/IPS/COMP/376	Working
88	ASM/IPS/COMP/326	Working	131	ASM/IPS/COMP/377	Working
89	ASM/IPS/COMP/327	Working	132	ASM/IPS/COMP/378	Working
90	ASM/IPS/COMP/328	Working	133	ASM/IPS/COMP/379	Working
91	ASM/IPS/COMP/329	Working	134	ASM/IPS/COMP/380	Working
92	ASM/IPS/COMP/330	Working	135	ASM/IPS/COMP/433	Working
93	ASM/IPS/COMP/331	Working	136	ASM/IPS/COMP/434	Working
94	ASM/IPS/COMP/332	Working	137	ASM/IPS/COMP/435	Working
95	ASM/IPS/COMP/333	Working	138	ASM/IPS/COMP/436	Working
96	ASM/IPS/COMP/339	Working	139	ASM/IPS/COMP/437	Working
97	ASM/IPS/COMP/341	Working	140	ASM/IPS/COMP/438	Working
98	ASM/IPS/COMP/342	Working	141	ASM/IPS/COMP/439	Working
99	ASM/IPS/COMP/343	Working	142	ASM/IPS/COMP/440	Working
100	ASM/IPS/COMP/344	Working	143	ASM/IPS/COMP/441	Working
101	ASM/IPS/COMP/345	Working	144	ASM/IPS/COMP/442	Working
102	ASM/IPS/COMP/346	Working	145	ASM/IPS/COMP/443	Working
103	ASM/IPS/COMP/347	Working	146	ASM/IPS/COMP/444	Working
104	ASM/IPS/COMP/348	Working	147	ASM/IPS/COMP/445	Working
105	ASM/IPS/COMP/349	Working	148	ASM/IPS/COMP/446	Working
106	ASM/IPS/COMP/350	Working	149	ASM/IPS/COMP/447	Working
107	ASM/IPS/COMP/351	Working	150	ASM/IPS/COMP/448	Working

151	ASM/IPS/COMP/449	Working	154	ASM/IPS/COMP/452	Working
152	ASM/IPS/COMP/450	Working	155	ASM/IPS/COMP/453	Working
153	ASM/IPS/COMP/451	Working	156	ASM/IPS/COMP/454	Working

C) Working Status of Laptops:

Sr. No.	Deadstock No.	Working Status	Sr. No.	Deadstock No.	Working Status
1	ASM/IPS/LAPT/001	Non Working	3	ASM/IPS/LAPT/003	Non Working
2	ASM/IPS/LAPT/002	Non Working			

D) Working Status of LCD Projectors:

Sr. No.	Deadstock No.	Working Status	Sr. No.	Deadstock No.	Working Status
1	ASM/IPS/LCDP/003	Non Working	5	ASM/IPS/LCDP/007	Working
2	ASM/IPS/LCDP/004	Working	6	ASM/IPS/LCDP/008	Working
3	ASM/IPS/LCDP/005	Working	7	ASM/IPS/LCDP/009	Working
4	ASM/IPS/LCDP/006	Working	8	ASM/IPS/LCDP/010	Working

E) Working Status of Server:

Sr. No.	Deadstock No.	Working Status	Sr. No.	Deadstock No.	Working Status
1	ASM/IPS/SERVER/001	Working			

F) Working Status of UPS:

Sr. No.	Deadstock No.	Working Status	Sr. No.	Deadstock No.	Working Status
1	ASM/IPS/UPS/001	Working	3	ASM/IPS/UPS/003	Working
2	ASM/IPS/UPS/002	Working			

G) Working Status of Stabilizer:

Sr. No.	Deadstock No.	Working Status	Sr. No.	Deadstock No.	Working Status
1	ASM/IPS/STAB/001	Working	2	ASM/IPS/STAB/002	Working

H) Working Status of Printers:

Sr. No.	Deadstock No.	Working Status	Sr. No.	Deadstock No.	Working Status
1	ASM/IPS/PRN/004	Used as Scanner	12	ASM/IPS/PRN/029	Transferred To CSIT
2	ASM/IPS/PRN/005	Used as Scanner	13	ASM/IPS/PRN/030	Working
3	ASM/IPS/PRN/006	Working	14	ASM/IPS/PRN/031	Working
4	ASM/IPS/PRN/007	Working	15	ASM/IPS/PRN/032	Working
5	ASM/IPS/PRN/008	Working	16	ASM/IPS/PRN/033	Working
6	ASM/IPS/PRN/009	Working	17	ASM/IPS/PRN/034	Working
7	ASM/IPS/PRN/010	Working	18	ASM/IPS/PRN/035	Working
8	ASM/IPS/PRN/011	Working	19	ASM/IPS/PRN/036	Working
9	ASM/IPS/PRN/012	Working	20	ASM/IPS/PRN/037	Working
10	ASM/IPS/PRN/013	Working	21	ASM/IPS/PRN/038	Working
11	ASM/IPS/PRN/028	Transferred To CSIT			

As request by Chairman, ASM Group of Institutes, following 45 computers bearing deadstock No's are transferred to ASM's CSIT.

Sr. No.	Deadstock No.	Sr. no.	Deadstock No.
1	ASM/IPS/COMP/242	24	ASM/IPS/COMP/251
2	ASM/IPS/COMP/243	25	ASM/IPS/COMP/252
3	ASM/IPS/COMP/244	26	ASM/IPS/COMP/253
4	ASM/IPS/COMP/245	27	ASM/IPS/COMP/254
5	ASM/IPS/COMP/246	28	ASM/IPS/COMP/255
6	ASM/IPS/COMP/247	29	ASM/IPS/COMP/256
7	ASM/IPS/COMP/248	30	ASM/IPS/COMP/257
8	ASM/IPS/COMP/249	31	ASM/IPS/COMP/258
9	ASM/IPS/COMP/250	32	ASM/IPS/COMP/259
10	ASM/IPS/COMP/260	33	ASM/IPS/COMP/274
11	ASM/IPS/COMP/261	34	ASM/IPS/COMP/275
12	ASM/IPS/COMP/262	35	ASM/IPS/COMP/276
13	ASM/IPS/COMP/263	36	ASM/IPS/COMP/277
14	ASM/IPS/COMP/264	37	ASM/IPS/COMP/278
15	ASM/IPS/COMP/265	38	ASM/IPS/COMP/279
16	ASM/IPS/COMP/266	39	ASM/IPS/COMP/280
17	ASM/IPS/COMP/267	40	ASM/IPS/COMP/282
18	ASM/IPS/COMP/268	41	ASM/IPS/COMP/283
19	ASM/IPS/COMP/269	42	ASM/IPS/COMP/284
20	ASM/IPS/COMP/270	43	ASM/IPS/COMP/285
21	ASM/IPS/COMP/271	44	ASM/IPS/COMP/286
22	ASM/IPS/COMP/272	45	ASM/IPS/COMP/287
23	ASM/IPS/COMP/273		

As request by Chairman, ASM Group of Institutes, following 2 printers bearing deadstock No's are transferred to ASM's CSIT.

Sr. No.	Deadstock No.
1	ASM/IPS/PRN/028
2	ASM/IPS/PRN/029

Following Devices are newly added to deadstock register.

Sr. No.	Deadstock No.	Device Name	Remark
1	ASM/IPS/COMP/433	Computer	Received from ICS
2	ASM/IPS/COMP/434	Computer	Received from ICS
3	ASM/IPS/COMP/435	Computer	Received from ICS
4	ASM/IPS/COMP/436	Computer	Received from ICS
5	ASM/IPS/COMP/437	Computer	Received from ICS
6	ASM/IPS/COMP/438	Computer	Received from ICS
7	ASM/IPS/COMP/439	Computer	Received from ICS

8	ASM/IPS/COMP/440	Computer	Received from ICS
9	ASM/IPS/COMP/441	Computer	Received from ICS
10	ASM/IPS/COMP/442	Computer	Received from ICS
11	ASM/IPS/COMP/443	Computer	Received from IIBR
12	ASM/IPS/COMP/444	Computer	Received from IIBR
13	ASM/IPS/COMP/445	Computer	Received from IIBR
14	ASM/IPS/COMP/446	Computer	Received from IIBR
15	ASM/IPS/COMP/447	Computer	Received from IIBR
16	ASM/IPS/COMP/448	Computer	Received from IIBR
17	ASM/IPS/COMP/449	Computer	Received from IIBR
18	ASM/IPS/COMP/450	Computer	Received from IIBR
19	ASM/IPS/COMP/451	Computer	Received from IIBR
20	ASM/IPS/COMP/452	Computer	Received from QIP of SPPU
21	ASM/IPS/COMP/453	Computer	Received from QIP of SPPU
22	ASM/IPS/COMP/454	Computer	Received from QIP of SPPU

Following Projector are newly added to deadstock register.

Sr. No.	Deadstock No.	Remark
1	ASM/IPS/LCDP/009	Received from IIBR
2	ASM/IPS/LCDP/010	Received from IIBR