

ASM's
Institute of Professional Studies

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

Subject: Computers and Peripherals Annual Audit Report 2019-20.

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 16th March to 23rd March 2020.

We are herewith submitting the audit report for the year 2019-20. Kindly accept the same.

Thanking you

Yours truly


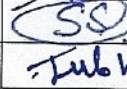
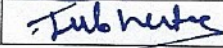


Chairman

For Annual inspection committee.

Computer & Peripherals Annual Audit Report 2019-20

A) Committee members:

Sr. No.	Name of Committee member	Designation	Sign
1	Dr. Vikas Barbate	Chairman	
2	Prof. Sagar Satpute	Member	
3	Prof. Isha Bhate	Member	

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/316	Working
2	ASM/IPS/COMP/239	Working	34	ASM/IPS/COMP/317	Working
3	ASM/IPS/COMP/240	Working	35	ASM/IPS/COMP/318	Working
4	ASM/IPS/COMP/241	Working	36	ASM/IPS/COMP/319	Working
5	ASM/IPS/COMP/288	Working	37	ASM/IPS/COMP/320	Working
6	ASM/IPS/COMP/289	Working	38	ASM/IPS/COMP/321	Working
7	ASM/IPS/COMP/290	Working	39	ASM/IPS/COMP/322	Working
8	ASM/IPS/COMP/291	Working	40	ASM/IPS/COMP/323	Working
9	ASM/IPS/COMP/292	Working	41	ASM/IPS/COMP/324	Working
10	ASM/IPS/COMP/293	Working	42	ASM/IPS/COMP/325	Working
11	ASM/IPS/COMP/294	Working	43	ASM/IPS/COMP/326	Working
12	ASM/IPS/COMP/295	Working	44	ASM/IPS/COMP/327	Working
13	ASM/IPS/COMP/296	Working	45	ASM/IPS/COMP/328	Working
14	ASM/IPS/COMP/297	Working	46	ASM/IPS/COMP/329	Working
15	ASM/IPS/COMP/298	Working	47	ASM/IPS/COMP/330	Working
16	ASM/IPS/COMP/299	Working	48	ASM/IPS/COMP/331	Working
17	ASM/IPS/COMP/300	Working	49	ASM/IPS/COMP/332	Working
18	ASM/IPS/COMP/301	Working	50	ASM/IPS/COMP/333	Working
19	ASM/IPS/COMP/302	Working	51	ASM/IPS/COMP/339	Working
20	ASM/IPS/COMP/303	Working	52	ASM/IPS/COMP/341	Working
21	ASM/IPS/COMP/304	Working	53	ASM/IPS/COMP/342	Working
22	ASM/IPS/COMP/305	Working	54	ASM/IPS/COMP/343	Working
23	ASM/IPS/COMP/306	Working	55	ASM/IPS/COMP/344	Working
24	ASM/IPS/COMP/307	Working	56	ASM/IPS/COMP/345	Working
25	ASM/IPS/COMP/308	Working	57	ASM/IPS/COMP/346	Working
26	ASM/IPS/COMP/309	Working	58	ASM/IPS/COMP/347	Working
27	ASM/IPS/COMP/310	Working	59	ASM/IPS/COMP/348	Working
28	ASM/IPS/COMP/311	Working	60	ASM/IPS/COMP/349	Working
29	ASM/IPS/COMP/312	Working	61	ASM/IPS/COMP/350	Working
30	ASM/IPS/COMP/313	Working	62	ASM/IPS/COMP/351	Working
31	ASM/IPS/COMP/314	Working	63	ASM/IPS/COMP/352	Working
32	ASM/IPS/COMP/315	Working	64	ASM/IPS/COMP/353	Working

Sr. No.	Deadstock No.	Working Status	Sr. No.	Deadstock No.	Working Status
65	ASM/IPS/COMP/354	Working	89	ASM/IPS/COMP/380	Working
66	ASM/IPS/COMP/355	Working	90	ASM/IPS/COMP/433	Working
67	ASM/IPS/COMP/356	Working	91	ASM/IPS/COMP/434	Working
68	ASM/IPS/COMP/357	Working	92	ASM/IPS/COMP/435	Working
69	ASM/IPS/COMP/358	Working	93	ASM/IPS/COMP/436	Working
70	ASM/IPS/COMP/360	Working	94	ASM/IPS/COMP/437	Working
71	ASM/IPS/COMP/361	Working	95	ASM/IPS/COMP/438	Working
72	ASM/IPS/COMP/362	Working	96	ASM/IPS/COMP/439	Working
73	ASM/IPS/COMP/363	Working	97	ASM/IPS/COMP/440	Working
74	ASM/IPS/COMP/364	Working	98	ASM/IPS/COMP/441	Working
75	ASM/IPS/COMP/366	Working	99	ASM/IPS/COMP/442	Working
76	ASM/IPS/COMP/367	Working	100	ASM/IPS/COMP/443	Working
77	ASM/IPS/COMP/368	Working	101	ASM/IPS/COMP/444	Working
78	ASM/IPS/COMP/369	Working	102	ASM/IPS/COMP/445	Working
79	ASM/IPS/COMP/370	Working	103	ASM/IPS/COMP/446	Working
80	ASM/IPS/COMP/371	Working	104	ASM/IPS/COMP/447	Working
81	ASM/IPS/COMP/372	Working	105	ASM/IPS/COMP/448	Working
82	ASM/IPS/COMP/373	Working	106	ASM/IPS/COMP/449	Working
83	ASM/IPS/COMP/374	Working	107	ASM/IPS/COMP/450	Working
84	ASM/IPS/COMP/375	Working	108	ASM/IPS/COMP/451	Working
85	ASM/IPS/COMP/376	Working	109	ASM/IPS/COMP/452	Working (QIP)
86	ASM/IPS/COMP/377	Working	110	ASM/IPS/COMP/453	Working (QIP)
87	ASM/IPS/COMP/378	Working	111	ASM/IPS/COMP/454	Working(QIP)
88	ASM/IPS/COMP/379	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	11	ASM/IPS/PRN/030	Transferred to IBMR
2	ASM/IPS/PRN/005	Used as Scanner	12	ASM/IPS/PRN/031	Transferred to IBMR
3	ASM/IPS/PRN/006	Working	13	ASM/IPS/PRN/032	Working
4	ASM/IPS/PRN/007	Working	14	ASM/IPS/PRN/033	Working
5	ASM/IPS/PRN/008	Working	15	ASM/IPS/PRN/034	Working
6	ASM/IPS/PRN/009	Working	16	ASM/IPS/PRN/035	Working
7	ASM/IPS/PRN/010	Working	17	ASM/IPS/PRN/036	Working
8	ASM/IPS/PRN/011	Working	18	ASM/IPS/PRN/037	Working
9	ASM/IPS/PRN/012	Working	19	ASM/IPS/PRN/038	Working
10	ASM/IPS/PRN/013	Working			

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

Sr. no.	Deadstock no.
1	ASM/IPS/PRN/030
2	ASM/IPS/PRN/031