

ASM's
Institute of Professional Studies

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

Subject: Computers and Peripherals Annual Audit Report 2021-22.

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 2022.

We are herewith submitting the audit report for the year 2021-22. Kindly accept the same.

Thanking you

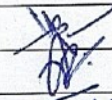

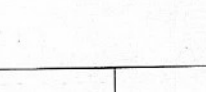
Yours truly


Chairman

For Annual inspection committee.

Computer & Peripherals Annual Audit Report 2021-22

A) Committee members:

Sr. No.	Name of Committee member	Designation	Sign
1	Dr. Vikas Barbate	Chairman	
2	Prof. Vishal Patil	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	Non Working *	34	ASM/IPS/COMP/317	Working
3	ASM/IPS/COMP/240	Non Working *	35	ASM/IPS/COMP/318	Working
4	ASM/IPS/COMP/241	Non Working *	36	ASM/IPS/COMP/319	Working
5	ASM/IPS/COMP/288	Non Working *	37	ASM/IPS/COMP/320	Working
6	ASM/IPS/COMP/289	Non Working *	38	ASM/IPS/COMP/321	Working
7	ASM/IPS/COMP/290	Non 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	Non 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	Non Working
13	ASM/IPS/COMP/296	Working	45	ASM/IPS/COMP/328	Working
14	ASM/IPS/COMP/297	Working	46	ASM/IPS/COMP/329	Non Working #
15	ASM/IPS/COMP/298	Working	47	ASM/IPS/COMP/330	Non 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	Non Working #	52	ASM/IPS/COMP/341	Working
21	ASM/IPS/COMP/304	Non Working #	53	ASM/IPS/COMP/342	Working
22	ASM/IPS/COMP/305	Non Working #	54	ASM/IPS/COMP/343	Working
23	ASM/IPS/COMP/306	Non Working #	55	ASM/IPS/COMP/344	Working
24	ASM/IPS/COMP/307	Working	56	ASM/IPS/COMP/345	Working
25	ASM/IPS/COMP/308	Non Working #	57	ASM/IPS/COMP/346	Working
26	ASM/IPS/COMP/309	Working	58	ASM/IPS/COMP/347	Non Working #
27	ASM/IPS/COMP/310	Working	59	ASM/IPS/COMP/348	Non Working #
28	ASM/IPS/COMP/311	Working	60	ASM/IPS/COMP/349	Non Working #
29	ASM/IPS/COMP/312	Working	61	ASM/IPS/COMP/350	Non Working #
30	ASM/IPS/COMP/313	Working	62	ASM/IPS/COMP/351	Non 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	Non Working *	90	ASM/IPS/COMP/433	Working
67	ASM/IPS/COMP/356	Non Working *	91	ASM/IPS/COMP/434	Working
68	ASM/IPS/COMP/357	Non Working *	92	ASM/IPS/COMP/435	Working
69	ASM/IPS/COMP/358	Non Working *	93	ASM/IPS/COMP/436	Working
70	ASM/IPS/COMP/360	Non Working *	94	ASM/IPS/COMP/437	Working
71	ASM/IPS/COMP/361	Non Working *	95	ASM/IPS/COMP/438	Working
72	ASM/IPS/COMP/362	Non Working *	96	ASM/IPS/COMP/439	Working
73	ASM/IPS/COMP/363	Non Working *	97	ASM/IPS/COMP/440	Working
74	ASM/IPS/COMP/364	Non Working *	98	ASM/IPS/COMP/441	Working
75	ASM/IPS/COMP/366	Non 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			

Note: - # - Computers are presently not working but can be repaired.

* - Computers is non working & can not be repaired request to write off.

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	Non Working	6	ASM/IPS/LCDP/008	Working
3	ASM/IPS/LCDP/005	Non Working	7	ASM/IPS/LCDP/009	Working
4	ASM/IPS/LCDP/006	Non 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	Working	10	ASM/IPS/PRN/013	Working
2	ASM/IPS/PRN/005	Working	11	ASM/IPS/PRN/032	Non Working
3	ASM/IPS/PRN/006	Working	12	ASM/IPS/PRN/033	Non Working
4	ASM/IPS/PRN/007	Working	13	ASM/IPS/PRN/034	Working
5	ASM/IPS/PRN/008	Working	14	ASM/IPS/PRN/035	Working
6	ASM/IPS/PRN/009	Working	15	ASM/IPS/PRN/036	Working
7	ASM/IPS/PRN/010	Working	16	ASM/IPS/PRN/037	Working
8	ASM/IPS/PRN/011	Working	17	ASM/IPS/PRN/038	Working
9	ASM/IPS/PRN/012	Working			