

Internal Quality Assurance Cell (IQAC)



INSTITUTE OF INFORMATION TECHNOLOGY

Beds: 1322 | Doctors: 16 | Staff: 100 | Students: 3200+ | S2024

INFRASTRUCTURE MAINTENANCE – WORK COMPLETION REPORT

Date: 23-10-21

Date of inspection: 14-9-21

Date of Report:

R.N 0	Room No/ Location	Observation mode	Type of Problem (Repairable/Replaceable/New work)	Invoice No.	Estimate d Budget	Work Done By	Actual Cost (Rs)	Remarks (Material taken from store or Purchased)
49	E-41	Switch Board & power Stickers	Replaceable	Bill not received	Internal	5	5	Material taken Varun
51	E-42	Power saving Stickers	Replaceable	Bill not received	Internal	5	5	Material taken Varun
53	E-44	Power Saving Stickers	Replaceable	Bill not received	Internal	5	5	Material taken Varun
57	F-41	power saving stickers	Replaceable	Bill not received	Internal	5	5	Material taken Varun
58	F-42	power saving stickers	Replaceable	Bill not received	Internal	5	5	Material taken Varun
60	F-43	Power saving stickers	Replaceable	Bill not received	Internal	5	5	Material taken Varun
61	F-44	Power saving stickers	Replaceable	Bill not received	Internal	5	5	Material taken Varun
50	E-41	Painting		Not related to Electrical work				
52	E-42	Tube Lights not working -2	Replaceable	1254	Internal	428	428	Material taken From store
54	E-44	Tube lights not working -1	Replaceable	1254	Internal	214	214	Material taken From store
55	E-45	1 bulb in Washroom not working	Replaceable	1254	Internal	38	38	Material taken From store
56	E-45	Tube light not working -1	Replaceable	1254	Internal	214	214	Material taken From store
59	F-43	Corridor Bulb -1 need to be replaced	Replaceable	1254	Internal	38	38	Material

		replace						taken From
62	F-44	Tube light not working - 1	Replaceable	1254	Internal	214	Material taken From store	

Note: 1) Also please attach all the copies of bills for the above maintenance works,

2) Please write clear reason for not completion of work if any


Ravi Sankar
 Verified By
 [Dean Infra]
 Institute of
 Technology (A)
 (Constituted by the
 Government of Tamil Nadu)


K. Veerakumar
 Verified By
 [Dean Infra]


 Authorized by
 [Principal]

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Office of the Rector
 Office of the Executive Director
 Office of the Principal
 Dean Admin
 Dean IQAC



Internal Quality Assurance Cell (IQAC)

INFRASTRUCTURE MAINTENANCE – WORK COMPLETION REPORT

Date: 23-10-21

Date of inspection: 18-9-21

Date of Report:

R.N	Room No/ Location	Observation Mode	Type of Problem (Repairable/Replaceable/New work)	Invoice No	Estimate d Budget	Work done by	Actual Cost	Remarks (Material taken from store or Purchased)
0						Internal	5	Material taken from Varun
24	B-11 (Gents Toilets)	Power Saving Sticker	Replaceable			Internal	5	Material taken from store
25	B-11 (Gents Toilets)	2 Switches in Switch board	Replaceable	1254		Internal	76	Material taken from Mr. Varun
26	B-12 (Ladies Toilets)	Power Saving Sticker	Replaceable			Internal	5	Material taken from Mr. Varun
28	B-41 (Gents Toilets)	Power Saving Sticker	Replaceable			Internal	5	Material taken from store
29	B-41 (Gents Toilets)	Switch board fixing	Replaceable	1254		Internal	5	Material taken from store
31	B-42	Power Saving Sticker	Replaceable			Internal	5	Material taken from Mr. Varun
32	E-11 (Gents Toilets)	power Stickers	Replaceable			Internal	5	Material taken from store
35	E-21 (Gents Toilets)	Power Saving Sticker	Replaceable			Internal	5	Material taken from store
36	E-22 (Ladies Toilets)	Power Saving Sticker	Replaceable			Internal	5	Material taken from store
38	Gents Toilets	Power Saving Sticker	Replaceable			Internal	5	Material taken from store
39	Ladies Toilets	Power Saving Sticker	Replaceable			Internal	5	Material taken from store
27	B-21A (Gents Toilets)	Tube light-1	Replaceable	1254		Internal	214	Material taken from store
30	B-41(Gents Toilets)	Tube light	Replaceable	1254		Internal	214	Material taken from store
32	B-11(Gents Toilets)	Change Direction of Switch board						Manger Sir is not allow to change

33	B-11 (Gents Toilets)	Tube light	Replaceable	1254	Internal	214	Material taken from store
34	B-12 (Ladies Toilets)	Tube light	Replaceable	1254	Internal	214	Material taken from store
37	E-22 (Ladies Toilets)	Tube light	Replaceable	1254	Internal	214	Material taken from store

Note: 1) Also please attach all the copies of bills for the above maintenance works.

2) Please write clear reason for not completion of work if any


 Dr. R. Sankar
 In-charge
 Electrical Maintenance Technology (A)
 Level prepared by (In-charge)
 Institute Co-ordinator
 Vignan's Institute
 Vignan's In-charge)


 K. Venkateswaran
 Verified By
 [Dean Infra]



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- Dean IQAC



INFRASTRUCTURE MAINTENANCE – WORK COMPLETION REPORT

Date: 23-10-21

Date of inspection: 24-9-21

R.N	Room No/ Location	Observation mode	Type of Problem (Repairable/Replaceable/New work)	INVOICE	Estimated Budget	Work done	Actual Cost	Remarks (Material taken from store or Purchased)
43	A37 & A36 sergy brain lab , bill gates lab	AC's Not working Electrical Work	Replaceable	153	External	210071		This AC is kept in inner which is rectified
44	Gents toilets	Lift side electric caps	Replaceable		Internal			Material taken from store
45	A 25-staff room	Fan capacitor replaced	Replaceable		Internal	38		Material taken from store
46	A37 & A36 Sergey brai lab bill gates lab	UPS not working	Repairable		Internal			Rectified with external person which are in AMC
47	A 46	LED light problem	Replaceable	4438	Internal	4438		Material taken from store
		Pending works						
48	AP skill development lab	EE lab and AP skill development lab combined power to be separate						AC's only in combining power supply. But it is some what heavy work . Till date it is not completed, requires some more time

Note: 1) Also please attach all the copies of bills for the above maintenance works.

2) Please write clear reason for not completion of work if any

Dr. R. S. Rayi Sankar
Maintegeance In-charge
Institute Level Project
Information Technology (A)
Institute's Institution
prepared by
(Convenor in-Charge)

K. Venkateswaran
Verified By

100

Internal Quality Assurance Cell (IQAC)

INFRASTRUCTURE MAINTENANCE – WORK COMPLETION REPORT OF 7-10-2021

Date: 6-11-2021

S.No	Room No	Observation mode	Type of Problem (Repairable/Replicable)	Estimated Budget	Work Done by	Actual Cost	Remarks (Material taken from store or Purchased)
36	B-01	Ceiling fan cap electrical wires hanging	Repairable		Internal Person		
37	B-04	Electrical board fixing to wall	Repairable		Internal Person		
38	B-04	Ceiling fan cap electrical wires hanging	Repairable		Internal Person		
39	A04	Tube light	Repairable		Internal Person	214	Taken from store
40	A03	Tube Light one side hanging, & Wires hanging	Repairable		Internal Person		
41	A02	Ceiling fan cap electrical wires hanging	Repairable		Internal Person		
43	A02 Dark room	Tube light not working	Repairable		Internal Person	214	Taken from store
44	A02 Dark room	Wall switch board fixing	Repairable		Internal Person		
46	A11	Ceiling fan cap electrical wires hanging	Repairable		Internal Person		
47	A13	Tube light Hanging, Electrical wires hanging	Repairable		Internal Person		

48	B14	Power supply problem, power extension box required	Repairable	Internal Person	
49	A21	at door wires are hanging	Repairable	Internal Person	
50	A21	ceiling fan cups fixing -2	Repairable	Internal Person	
51	A24	Tube light clamp fixing	Repairable	Internal Person	
52	A24	Ceiling fans caps required -2	Repairable	Internal Person	
53	A23	Ceiling fan cap fixing -5	Repairable	Internal Person	
54	A block 2nd floor (gents washroom)	Electrical bulb hanging-1	Repairable	Internal Person	
55	A block 2nd floor (gents washroom)	Bulb not working -1	Repairable	Internal Person	
56	A block 2nd floor (gents washroom)	Switch board cap fixing	Repairable	Internal Person	
57	A block 2nd floor (girls Washroom)	Electrical bulb hanging -1 , 2 new bulbs	Repairable	Internal Person	3438 Taken from store
58	B13,14,24,34,35	power problem	Repairable	Internal Person	
61	A34	Ceiling fan caps -3	Repairable	Internal Person	
62	A34	Ceiling Fan caps-1	Repairable	Internal Person	
63	A block 3rd floor (girls washrooms)	Bulbs are not working -4	Repairable	Internal Person	
64	A block 3rd floor (Gents washrooms)	Switch board switches , 16 module cover, 6A two switches	Repairable	Internal Person	250 Taken from store

65	A32	Ceiling Fan Caps-5	Repairable				
66	A47	Tube light Required-1	Repairable	214		Taken	
67	A46	Ceiling fan Caps -6	Repairable				
68		Tutorial Room	Fan Capacitor -2	Repairable	30	Taken from store	
69		4th floor (Gents washrooms)	Bulb -1 required	Repairable			
70		4th floor (girls washrooms)	Bulbs not working -3	Repairable			
71	A42		Ceiling Fan caps	Repairable			
72	B12		Electrical Plugs	Repairable		No material in store	
73	B12		2 Tube lights, Fan Capacitors	Repairable			
74	B24		Power extension box problem	Repairable	30	Taken from store	
75	B23		Tube light Required-1	Repairable			
76	B35		switch board loose connection	Repairable			
45	A02	Ground floor ceiling lights not working	Repairable			Material is not available in store	
59	A37	AC not working -1	Repairable	Not completed		They submit the indent	
60	A36	Fan Switches separation	Repairable	Counselled		Not possible	

42	A02	Projector Fixing required
		Note: Also please attach all the copies of bills for the above maintenance works.

WPS
Concerned In-charge

K.Veerakalaiswami
Dean Infrastructure

SPJ

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