



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING

Approved by All India Council for Technical Education, New Delhi

Affiliated to Anna University, Chennai

NAAC Accredited Institution

"Nizara Educational Campus" Muthapudupet, IAF-Avadi, Chennai - 55.

STRATEGIC PLANNING AND DEPLOYMENT

1. Teaching and Learning

- Increasing the utilization of smart classrooms and Audio-video methods to visualize the latest technology and to understand complex phenomena.
- Final Year students presentation skills has to be enhanced from project work and motivated to present research article in seminars.
- Student's performance in internal and model Exam has to be monitored and improvement has to be obtained by counseling the mentor/mentee students.
- Employability can be improved by conducting soft skill training and coaching.
- Student's talent has to be assessed to top entrepreneurship and self employability.
- Faculty member will be encouraged to attend faculty development programmes, workshops and seminars to upgrade their technical skills.

2. Research and Development

- Final year project has to be research oriented and interdisciplinary concepts have to be incorporated.
- Design and fabrication projects and other talented student's minds should be identified and encouraged to apply for patents.
- Student's innovativeness can be improved by conducting training programme and short lectures from industrial experts.
- Contemporary post graduation courses have to be started in next few years.
- Research centre's to increase creative thinking and improve research output has to be established.
- Faculty members are encouraged to publish research articles in indexed and impact factor journals.

3. Infrastructure Facilities

- Upgrading the present laboratories and establishing new facilities according to the need.
- Promoting computational facility by upgrading the computer hardware and increasing the internet bandwidth.
- Constantly developing the hostel facility to accommodate more students and increase the other facility for the betterment of student community.
- Maintaining the present fleet and increasing the commuting facility according to the need.
- Improving the sports facility to create health conscience among the students and to conduct zonal, inter/Intra College, university level and national level tournaments.
- Granting seed fund for students project and research.
- Refilling of the Fire Extinguisher, First Aid Box and Renewal of the Fire Service License and Battery Maintenance in all Laboratories.

4. Community Engagement

- Events of NSS units will be increased to make the habit of community service among students.
- Taking part in national developments by organizing and participating in social awareness programmes.
- Supporting the nation in the time of disaster and need.

[Signature]
02/04/2022
Principal



**AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING
AVADI - IAF, CHENNAI-55**



RECORDS OF SAFETY CHECKS & CRITICAL INSTALLATIONS

S. No.	List of Contents	Quantity	Remarks
1.	Fire Extinguisher	64	Available in all Laboratories and Common Places
2.	Fire Fighting Reels	20	Available in all floors of the Buildings
3.	First Aid Box	8	Available in all Departments
4.	Fire Service License	✓	Available
5.	Certificate from Electrical Inspectorate	✓	Available
6.	Building Safety Certificate	✓	Available
7.	Certificate of Safety and Security	✓	Available
8.	Certificate from Tamilnadu Food Safety and Drug Administration Department	✓	Available
9.	Solar Power Grid – Maintenance and Reading Record	✓	Available
10.	Battery Maintenance from Laboratories	✓	Available
11.	Steam Boiler Safety Instructions	✓	Available

G. S. Murali
12/4/2023
PREPARED BY

A. Ashma
12/4/2023
VERIFIED BY

Dr. A. Ashma
12/4/23
APPROVED BY

Dr. A. ASHMA, M.Sc., B.Ed., M.Phil., Ph.D.,
HEAD
Department of Science and Humanities
Aalim Muhammed Salegh
College of Engineering

PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING



**AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING**
AVADI - IAF, CHENNAI-55



RECORDS OF SAFETY CHECKS AND CRITICAL INSTALLATIONS

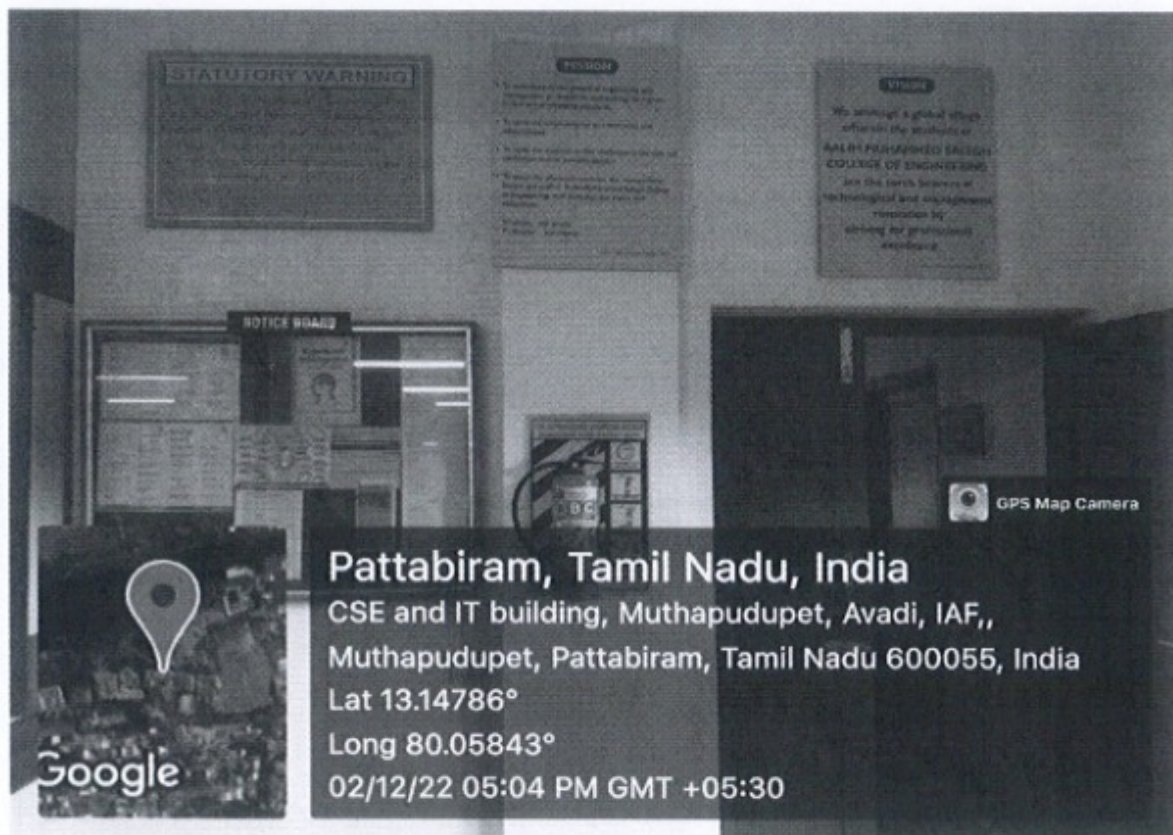


Figure 8.1 Installation of Fire Extinguisher at Main Library

Sathul
26.04.2023

**PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING**

FIRE GUARD XT
..... the anti fire

NEW FIRE GUARD MARKETS

No. G-4, Vummidiyar Shopping Centre (Opp. LIC)
122/811, Annasalai, Chennai - 600 002. India

Mob : **9382804892 / 9380912350**

E-mail : newfireguard@gmail.com

GST No. : **33FFWPS4382M1ZD**

INVOICE / BILL

To: Aalim Mohammed Salegh College of Engineering		INVOICE NO: 4593	Date: 03.03.2022
CSE BLOCK		Order No. : 4320	Date:
Muthapupet Ayadi, IAF, CHENNAI-600 055.		Dispatch Through: DIRECT	
PH: 044-26842627 / 9443628390			

S.No	Description	Qty	Rate Rs.	Amount Rs.
REFILLING AND SERVICE				
1.	ABC, 5.Kg. FIRE EXTINGUISHERS	10 units 8 NOS	750	6,000
2.	Co2, 4.5.Kg. FIRE EXTINGUISHERS	2 NOS	775	1,550
3.	ABC 5.Kg. SIPHON TUBE	3 NOS	75	225
4.	ABC, 5.Kg. VALVE	3 NOS	165	495
5.	ABC PRESSUREGUAGE	3 NOS	100	300
	Transport		Charge	600
TOTAL				9,170
GST				-----
G. TOTAL				9,170

Rupees in Words; NINE THOUSAND AND ONE HUNDRED AND SEVENTY ONLY		
VAT TIN 33520641218	Received the above pieces in good condition.	For NEW FIRE GUARD MARKETS
CST 838300	<i>Sulthana Begam</i> 31/3/2022	
AREA CODE 033		
DT: 17.10.06	Receiver's Signature / Stamp Checked by:	

G. SULTHANA BEGAM
HEAD

HOD I CSE Computer Science & Engineering
Aalim Muhammed Salegh
College of Engineering



FIRE GUARD XT

SAVES LIFE AND ECONOMY

(ISI MARKED FIRE EXTINGUISHERS)

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NEW FIREGUARD MARKETS

No. G-4, Vummidiyar Shopping Centre (Opp. LIC)
122/811, Annasalai, Chennai - 600 002. India
Mob: **9382804892 / 9380912350**
E-mail: **newfireguard@gmail.com**

GST No.: **33FFWPS4382M1ZD**

INVOICE / BILL

To: Aalim Mohammed Salegh College of Engineering		INVOICE NO: 4594		Date: 03.03.2022	
IT BLOCK		Order No.: 4320		Date:	
Muthapupet Avadi J.A.F. CHENNAI-600 055.		Dispatch Through: DIRECT.			
PH: 044-26842627 / 9443628390					
S.No	Description	Qty	Rate Rs.	Amount Rs.	
	REFILLING AND SERVICE				
1.	ABC. 5Kg. FIRE EXTINGUISHERS	2 NOS	750	1,500	
2.	Co2. 4.5Kg. FIRE EXTINGUISHERS	1 NO	775	775	
3.	Co2. 2Kg. FIRE EXTINGUISHERS	1 NO	575	575	
4.	DCP. 5Kg FIRE EXTINGUISHERS,	1 NO	550	550	
		Transport	charges	300	
			TOTAL	3,700	
Rupees in Words: THREE THOUSAND SEVEN HUNDRED ONLY			GST	-----	
020422			G. TOTAL	3,700	
VAT TIN 33520641218	Received the above pieces in good condition.		For NEW FIREGUARD MARKETS		
CST 838300	checked and Received				
AREA CODE 033	31/03/22				
DT: 17.10.06	Receiver's Signature / Stamp		Checked by:		

HEAD
Information Technology
Aalim Mohammed Salegh
College of Engineering

31/03/2022

FIRE GUARD XT

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Mob: **9382804892 / 9380912350**
E-mail: newfireguard@gmail.com

GST No.: 33FFWPS4382M1ZD

GST/INVOICE / BILL

TO: <u>AKILU MOHAMMED SALEEM COLLEGE OF ENGINEERING</u>		INVOICE NO: <u>4588</u>	Date: <u>03.03.22</u>
NO: <u>DEPARTMENT OF ELECTRONICS CAMPUS</u>		Order No.: <u>4320</u>	Date:
<u>MUTHUPURET, AVADI, I.A.E. UNITATION</u>		Dispatch Through: DIRECT.	
Mob: <u>CHENNAI - 600055</u> PH: <u>9443628990</u>			

S.No	Description	Qty	Rate Rs.	Amount Rs.
REFILLING AND SERVICE				
1.	ABC 5kg FIRE EXTINGUISHERS	7 Nos	750	5,250
2.	ABC 2kg FIRE EXTINGUISHERS	1 Nos	550	550
3.	CO2 4.5kg FIRE EXTINGUISHERS	1 Nos	775	775
<u>9 units</u> <u>G. Sharma</u> <u>020422</u>				
			TOTAL	6,575
			GST	-----
			G. TOTAL	6,575

Rs: <u>NINETY THOUSAND FIVE HUNDRED</u>	Received the above pieces in good condition.	For NEW FIRE GUARD MARKETS  <u>02/04/22</u>
VAT TIN <u>3352641218</u>	<u>Received and checked</u>	
CST <u>838300</u>	<u>A. Sharma</u>	
AREA CODE <u>033</u>	HEAD OF THE DEPARTMENT	
DT: 17.10.06	Receiver's Signature / Stamp	Checked by:

AKILU MOHAMMED SALEEM
COLLEGE OF ENGINEERING
AVADI, CHENNAI-600 055

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Mob : **9382804892 / 9380912350**

E-mail : newfireguard@gmail.com

GST No. : **33FFWPS4382M1ZD**

INVOICE / BILL

To: Aalim Mohammed Salegh College of Engineering		INVOICE NO: 4586	Date: 03.03.2022
Department of Electrical and Electronics		Order No. : 4320	Date:
Muthapupet, Avadi, T.A.F. CHENNAI-600 055.		Dispatch Through: DIRECT.	
PH: 044-26842627 / 9443628390			

S.No	Description	Qty	Rate Rs.	Amount Rs.
REFILLING AND SERVICE				
1.	ABC, 5,Kg, FIRE EXTINGUISHERS	7 NOS	750	5,250
2.	Co2, 4.5Kg, FIRE EXTINGUISHERS	1 NO	775	775
3.	ABC 5,Kg, SIPHON TUBE	2 NOS	75	150
4.	ABC, 5,Kg, VALVE	2 NOS	165	330
5.	ABC PRESSUREGUAGE	2 NOS	100	200
	Transport charges			300
TOTAL				7,005
GST				-----
G. TOTAL				7,005

Rupees in Words; SEVEN THOUSAND AND FIVE ONLY		020422	
VAT TIN 33520641218	Received the above pieces in good condition.	For NEW FIREGUARD MARKETS	
CST 838300	Installed and Verified	PVT. LTD.	
AREA CODE 033	3/3/2022 M.S. RAJAN Head - EEE	FIRE GUARD XT	
DT: 17.10.06	Receiver's Signature / Stamp	Checked by:	

Sathish
3/3/2022



FIRE GUARD XT	SAVES LIFE AND ECONOMY	(ISI MARKED FIRE EXTINGUISHERS)
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NEW FIREGUARD MARKETS

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Mob : **9382804892 / 9380912350**

E-mail : newfireguard@gmail.com



GST No. : 33FFWPS4382M1ZD

INVOICE / BILL

To: Aalim Mohammed Salegh College of Engineering		INVOICE NO: 4585	Date: 03.03.2022
Department of mechanical Engineering ✓		Order No. : 4320	Date:
Muthapupet Avadi, I.A.F. CHENNAI-600 055.		Dispatch Through: DIRECT.	
PH: 044-26842627 / 9443628390			

S.No	Description	Qty	Rate Rs.	Amount Rs.
REFILLING AND SERVICE				
1/	ABC. 5.Kg. FIRE EXTINGUISHERS	5 NOS	750	3,750
2/	ABC 2.Kg. FIRE EXTINGUISHERS	7 NOS	550	3,850
3/	Co2. 4.5Kg. FIRE EXTINGUISHERS	2 NOS	775	1,550
4/	ABC 5.Kg. SIPHON TUBE	3 NOS	75	225
5/	ABC. 5.Kg. VAIVE	3 NOS	165	495
6/	ABC PRESSUREGUAGE	3 NOS	100	300
7/	MECHANICAL FOAM 9, LITRE	1 NOS	950	950
TOTAL				11,120
Rupees in Words; ELEVEN THOUSAND ONE HUNDRED AND TWENTY ONLY				GST
				G. TOTAL
				11,120

VAT TIN 33520641218	Received the above pieces in good condition.	For NEW FIREGUARD MARKETS
CST 838300	<i>G. Nammah</i>	
AREA CODE 033	<i>020422</i>	
DT: 17.10.06	Receiver's Signature / Stamp	



Received and installed
in Mechanical Block.
S. Ramasubramanian
31/3/22

Sathish
02/04/2022

FIRE GUARD XT	SAVES LIFE AND ECONOMY	(ISI MARKED FIRE EXTINGUISHERS)
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[Dr. S. Ramasubramanian]
HOD / M.B.U.

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NEW FIREGUARD MARKETS

No. G-4, Vummiyiar Shopping Centre (Opp. LIC)
122/811, Annasalai, Chennai - 600 002. India

Mob : **9382804892 / 9380912350**

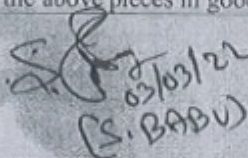
E-mail : newfireguard@gmail.com

GST No. : **33FFWPS4382M1ZD**

INVOICE / BILL

TO: M/S AALIM MOHAMMED SALEGH COLLEGE OF (TRANSPORT) For BUS		INVOICE NO: 4580		Date: 03.03.2022
MUTHAPUPET AVADI-I.A.F.		Order No. : 4324		Date:
CHENNAI-600 055.		Dispatch Through: DIRECT.		
PH: 044-26842627 / 9443628390				

S.No	Description	Qty	Rate Rs.	Amount Rs.
1.	REFILLING AND SERVICE ABC 1 KG FIRE EXTINGUISHERS ✓ BUY BACK NEW CYLINDER GIVEN ✓	6 NOS ✓	650	3,900
TOTAL				3,900
Rs; THREE THOUSAND NINE HUNDRED ONLY.				TIN / GST
				G. TOTAL 3,900

VAT TIN 33520641218	Received the above pieces in good condition.	For NEW FIREGUARD MARKETS 
CST 838300	 03/03/22 (S. BABU)	
AREA CODE 033	Receiver's Signature / Stamp	
DT: 17.10.06	Checked by:	

M. S. Suresh

FIRE GUARD XT	SAVES LIFE AND ECONOMY	(ISI MARKED FIRE EXTINGUISHERS)
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Mob : **9382804892 / 9380912350**

E-mail : newfireguard@gmail.com

GST No. : **33FFWPS4382M1ZD**

INVOICE / BILL

To: Aalim Mohammed Salegh College of Engineering		INVOICE NO: 4589	Date: 03.03.2022
HT YARD TRUST ✓		Order No. : 4320	Date:
Muthapupet Avadi, I.A.F. CHENNAI-600 055.		Dispatch Through: DIRECT.	
PH: 044-26842627 / 9443628390			

S.No	Description	Qty	Rate Rs.	Amount Rs.
	REFILLING AND SERVICE			
1.	ABC, 5Kg. FIRE EXTINGUISHERS	2 NOS	750	1,500
2.	Co2, 4.5Kg, FIRE EXTINGUISHERS	2 NOS	775	1,550
	Transport		charge	200
TOTAL				3,250
GST				-----
G. TOTAL				3,250

Rupees in Words: ELEVEN THOUSAND ONE HUNDRED AND TWENTY ONLY		For NEW FIREGUARD MARKETS	
VAT TIN 33520641218	Received the above pieces in good condition.		
CST 838300	Received & installed verified		
AREA CODE 033	RAJEEV RAO		
DT: 17.10.06	Receiver's Signature / Stamp	Checked by:	

FIRE GUARD XT

SAVES LIFE AND ECONOMY

(ISI MARKED FIRE EXTINGUISHERS)

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Mob : **9382804892 / 9380912350**

E-mail : newfireguard@gmail.com

GST No. : **33FFWPS4382M1ZD**

INVOICE / BILL

To: Aalim Mohammed Salegh College of Engineering		INVOICE NO: 4591	Date: 03.03.2022
CPD CELL ✓		Order No. : 4320	Date:
Muthapupet Avadi IAF. CHENNAI-600 055.		Dispatch Through: DIRECT.	
PH: 044-26842627 / 9443628390			

S.No	Description	Qty	Rate Rs.	Amount Rs.
REFILLING AND SERVICE				
1.	ABC. 5Kg. FIRE EXTINGUISHERS	✓ 4 NOS	750	3,000
2.	ABC 2Kg. FIRE EXTINGUISHERS	✓ 1 NOS	550	550
3.	ABC 5Kg. SIPHON TUBE	2 NOS	75	150
4.	ABC. 5Kg. VALVE	2 NOS	165	330
5.	ABC PRESSUREGUAGE	2 NOS	100	200
	Transport		Charge	300
TOTAL				4,530
Rupees in Words: FOUR THOUSAND FIVE HUNDRED AND THIRTY ONLY 020422				GST
				G. TOTAL
				4,530

VAT TIN 33520641218	Received the above pieces in good condition.	For NEW FIREGUARD MARKETS PVT. LTD.
CST 838300	<i>[Signature]</i>	
AREA CODE 033	HEAD CPD CELL	
DT: 17.10.06	Receiver's Signature / Stamp Checked by:	

Head-Career Planning & Development Cell
AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING
IAF-Avadi, Chennai - 600 055.



FIRE GUARD XT	SAVES LIFE AND ECONOMY	(ISI MARKED FIRE EXTINGUISHERS)
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NEW FIREGUARD MARKETS

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122/811, Annasalai, Chennai - 600 002, India

Mob : **9382804892 / 9380912350**

E-mail : newfireguard@gmail.com

GST No. : 33FFWPS4382M1ZD

INVOICE / BILL

To: Aalim Mohammed Salegh College of Engineering Department of Civil Engineering Muthapupet Avadi, I.A.F. CHENNAI-600 055. PH: 044-26842627 / 9443628390		INVOICE NO: 4587 Order No. : 4320 Dispatch Through: DIRECT	Date: 03.03.2022 Date:	
S.No	Description	Qty	Rate Rs.	Amount Rs.
	REFILLING AND SERVICE			
1.	ABC 5Kg. FIRE EXTINGUISHERS	2 NOS	750	1,500
2.	ABC 2Kg. FIRE EXTINGUISHERS	4 NOS	550	2,200
3.	ABC 5Kg. SIPHON TUBE	1 NO	75	75
4.	ABC 5Kg. VALVE	1 NO	165	165
5.	ABC PRESSURE GAUGE	1 NO	100	100
	Transport		Charge	200
TOTAL				4,240
Rupees in Words: FOUR THOUSAND TWO HUNDRED AND FORTY ONLY			GST	-----
			G. TOTAL	4,240
VAT TIN 33520641218 CST 838300 AREA CODE 033 DT: 17.10.06	Received the above pieces in good condition. <i>Channan</i> 02.04.22		For NEW FIREGUARD MARKETS PVT. LTD.  <i>Rayme</i>	
Receiver's Signature / Stamp		Checked by:		

Received

01/04/22

02/04/2022

FIRE GUARD XT

SAVES LIFE AND ECONOMY

(ISI MARKED FIRE EXTINGUISHERS)

Auditorium



CADD/CAM LAB



Hostel Building



Volley ball court



Basket ball Court



Cricket Ground



Stationery Shop



Gymnasium



HT Yard



20KW Roof Top Solar Power Grid



