



**3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)**

Year	2015-16	2016-17	2017-18	2018-19	2019-20
INR in Lakhs	00	00	00	313000	370500

## Evidences of Funds Received:

### SAEINDIA Off-Highway Board TIFAN -2019- 2020

Transaction Details
Page 1 of 1

UNION BANK OF INDIA  
 AURANGABAD MAIN (DIST. AURANGABAD)  
 PLOT NO 11, KRUPA  
 JIJAMATI COLONY, PAITHAN GATE  
 PHONE: 0240221273, 2331349

TO:  
 M/S SHREYASH COLLEGE OF ENGG AND TECH SAE COLLEGIATE CLUP  
 SHREYASH COLLEGE OF ENGG AND TECHNOLOGY  
 DOT NO. 258, SATARA TANDA AURANGABAD  
 AURANGABAD-431005  
 KARNATAKHA, INDIA

DATE: 19-10-2019

CUST ID : 256795893

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2018 to 19-10-2019 CAGEN-A/C NO: 344501010051134 CD GENRAL (CD GENRAL) IIR

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
10-10-2018	BY TRF			9,533.33	9,533.33Cr
23-10-2018	NETTO-SURAJ SUGAM KADAM SAA399211508		90,000.00	1,38,180.00	1,47,713.33Cr
23-10-2018	Charges for NEFT Customer Payment :SAA399211508	1234	6.16		57,713.33Cr
23-10-2018	NETTO-TEJAS ANIL DANDGAVHIAL SAA399212849		50,000.00		57,707.17Cr
23-10-2018	Charges for h-FT Cust mer Payment :SAA399212849	1234	6.16		7,707.01Cr
24-10-2018	General Charges Recovery		15.39		7,685.62Cr
25-10-2018	chrg rec for MICR CHEQUE ISSUE CHARGE		15.39		7,670.23Cr
22-12-2018	SMS Charges for December,2018 Quarter		236.00		7,434.23Cr
24-01-2019	SHREYASH		15.39		7,418.84Cr
04-07-2019	TO SANHARAM ANRUSH SHIMPE	12103700	60,000.00	1,13,000.00	1,20,418.84Cr
24-02-2019	TO SANHARAM A SHIMPLE	12103701	50,000.00		60,418.84Cr
23-03-2019	SMS Charges for March,2019 Quarter		15.39		10,418.84Cr
26-07-2019	LIDGER FOLIO CHARGES		118.00		10,403.45Cr
3-06-2019	SMS Charges for June,2019 Quarter		15.39		10,285.45Cr
06-07-2019	BY CASH			8,000.00	10,270.06Cr
09-07-2019	SANHARAM ANRUSH SHIMPLE	12103703	10,500.00		18,270.06Cr
16-07-2019	NARAN TRADING CENTRE	12103704	4,500.00		7,770.06Cr
14-09-2019	SMS Charges for September,2019 Quarter		15.39		3,270.06Cr
Cumulative Totals:			2,65,458.66	2,68,713.33	3,254.67Cr

The Min. Bal. Requirement in (Urban Br.) For Corporate Current Account is Rs 10000

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).  
 IFSC/MICR code for AURANGABAD MAIN (DIST. AUR.) is UBIN0534455/431026002.

Contact all India toll free no. 1800 22 22 44 for your account related queries / services

Manager

IFSC/MICR code for AURANGABAD MAIN (DIST. AUR.) is UBIN0534455/431026002  
 34450.powappsrv1.88654646

PAGE: 1

UNION BANK OF INDIA  
 AURANGABAD MAIN (DIST.AURANGAB  
 PLOT NO 11 , KRUPA  
 JIJAMATI COLONY , PAITHAN GATE  
 PHONE: 02402321273,2331349

DATE: 02-06-2020

TO:  
 M/S SHREYASH COLLEGE OF ENGG AND TECH SAE COLLEGIATE CLUB  
 SHREYASH COLLEGE OF ENGG AND TECHNOLOGY  
 GOT NO. 258, SATARA TANDA AURANGABAD  
 AURANGABAD-431005  
 MAHARASHTRA, INDIA

CUST ID : 256795893

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2019 to 31-05-2020 CAGEN-A/C NO: 344501010051134 CD GENRAL (CD GENRAL) INR

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
				10,285.45	10,285.45Cr
23-06-2019	SMS Charges for June,2019 Quarter		15.39		10,270.06Cr
06-07-2019	BY CASH			8,000.00	18,270.06Cr
09-07-2019	SAKHARAM ANKUSH SHIMPLE	12103703	10,500.00		7,770.06Cr
16-07-2019	NARIMAN TRADING CENTRE	12103704	4,500.00		3,270.06Cr
14-09-2019	SMS Charges for September,2019 Quarter		15.39		3,254.67Cr
15-11-2019	BY TRF FROM 101/50544			1,08,000.00	1,11,254.67Cr
25-11-2019	TO VISHAL MULTI SERVICES AURANGABAD,GARKHEDA ROAD AURANGABAD	12103706	6,000.00		1,05,254.67Cr
25-11-2019	TO SAKHARAM ANKUSH SHIMPLE	12103708	4,100.00		1,01,154.67Cr
26-11-2019	TO DATTA PANDURANG KHADE	12103707	5,000.00		96,154.67Cr
14-12-2019	SMS Charges for December,2019 Quarter		15.39		96,139.28Cr
18-12-2019	MR GANESH SATYANARAYAN DHAGE	12103709	15,000.00		81,139.28Cr
27-12-2019	NEFT:IRD IIT Delhi SBIN419361427316 UTR No. SBIN419361427316 Sender Bank: STATE BANK OF INDIA Sender Branch: CMP CENTER / SBIN0004266			50,000.00	1,31,139.28Cr
02-01-2020	SHAM RAMESH KADAM	12103710	15,000.00		1,16,139.28Cr
17-02-2020	NEFT:INTERNATIONAL CENTRE OF EXCELLENCE SBIN220048 UTR No. SBIN220048466433 Sender Bank: STATE BANK OF INDIA Sender Branch: IND.AREA WALUJ / SBIN0009992			80,000.00	1,96,139.28Cr
24-02-2020	JAIPRAKASH S SHASTRI	12103713	3,200.00		1,92,939.28Cr
27-02-2020	TOVAIBHAV BHARATRAO CHAVAN	12103711	10,000.00		1,82,939.28Cr
02-03-2020	SHUBHANGI S PAWAR AURANGABAD,NEW OSMANPURA COLONY	12103714	5,000.00		1,77,939.28Cr
09-03-2020	TO SAKHARAM ANKUSH SHIMPLE	12103716	20,000.00		1,57,939.28Cr
14-03-2020	SMS Charges for March,2020 Quarter		15.39		1,57,923.89Cr
26-03-2020	LEDGER FOLIO CHARGES		118.00		1,57,805.89Cr
Cumulative Totals:			98,479.56	2,56,285.45	1,57,805.89Cr

The Min. Bal. Requirement in (Urban Br.) For Corporate Current Account is Rs 10000

Unless constituent notifies the bank immediately of any discrepancy found

Local travel ref. special agreement, upto max. of INR 10,000

**Total remuneration** up to **410,000.00 INR**  
(in words: Rupees Four Lakh Ten Thousand Only)

All costs incurred in connection with the performance of the services are deemed settled herewith.

The tax provisions are listed in the Special Agreement in the section entitled "Other Provisions".

**6. Payments**

Payment of the remuneration agreed on in Section 5 shall be effected, depending on the type of remuneration, following the performance of services, submission of reports (see Special Agreement), acceptance of services performed, and invoicing.

**Advance payment** after signing of the Contract and written request for payment anticipated at 11.10.2019 up to 164,000.00 INR.

**Final payment** after final invoice anticipated by 30.03.2020 up to 246,000.00 INR.

The invoice must be submitted as 1 original with 1 copy(ies).

**7. Other provisions**

- 7.1 The original vouchers must be submitted for all items of the Contract for which documentary proof is required.
- 7.2 The Contractor shall carry out project accounting in keeping with the principles of proper bookkeeping.
- 7.3 GIZ shall have an unrestricted right to examine the project accounts at any time. This shall not affect the obligation of the Contractor to submit original vouchers.

**8. General Terms of Contract**

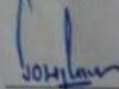
- 8.1 The Special Agreement shall constitute an integral component of the Contract.

  
**DIRECTOR**  
INTERNATIONAL CENTRE OF EXCELLENCE  
IN ENGG. & MGMT. AURANGABAD

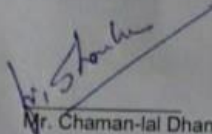
- 3.2 The General Terms of Contract (local) shall constitute an integral component of this Contract. The Contractor hereby declares that it is familiar with the General Terms of Contract (local).
- 8.3 The Contract shall be drawn up in 2 originals. The Contractor shall receive one original.
- 8.4 All modifications to this Contract shall be made only in writing.

NEW DELHI,

For the GIZ



Mr. Johney Reberio



Mr. Chaman-lal Dhanda

Aurangabad 22/10/19  
place, date



International Centre of Excellence in  
Engineering & Management

Tax number  
AAAT16479D

Annexes

1. Special Agreement
2. General Terms of Contract (local) enclosed/known

RECEIVED  
DIRECTOR  
GENERAL MANAGER  
GIZ

**MEMORANDUM OF UNDERSTANDING**  
**BETWEEN**  
**IIRW's**  
**International Centre of Excellence in Engineering and Management,**  
**Aurangabad.**  
**(Hereafter referred as ICEEM)**  
**AND**  
**Shreeyash Pratishan's**  
**Shreeyash College of Engineering and Technology, Aurangabad.**  
**(Hereafter referred as SYCET)**

1. **Objective:** The general objective of this Memorandum of Understanding (MOU) is to complete the GiZ MASSIA Live Industrial Problems/Projects on collaborative and mutual beneficial basis in support of their mutual interests in the field of education and research.  
This MOU is subject to the agreement between GiZ MASSIA and ICEEM, dated 22/10/2019.
2. **Modes of Collaboration:** As per the above said objective the two institutes will jointly undertake various live industrial projects under GiZ MASSIA MSME Innovation Projects. Both the institutes have visited number of industries to identify different live problems of the MSME industries in Aurangabad and have identified total 21 Projects which can be taken under the above said initiative.
3. **Funds and expenses:** The GiZ has fixed some funding for successful implementation of these projects in the respective industries. Both the institute will appoint a team of students and a mentor for successful implementation of these projects in the respective industries.
  - a. The funds received for completing these projects from GiZ will be shared according to the terms and conditions/policy of GiZ. However, the funds will be given to the teams of students, mentors & coordinators of only these 21 selected projects.
  - b. The breakup of funds that will be received and shared is as follows

**Table 1.1 Funds Distribution for ICEEM**

Designation	Fund allocated
Coordinator	30,000
Mentor	20,000
Mentor	20,000
Mentor	20,000
10 teams of students	1,00,000
Total	1,90,000

**7. SIGNED IN DUPLICATE:**

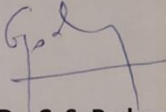
This MOU is executed in duplicate with each copy being an official version of the Agreement and having equal legal validity.

BY SIGNING BELOW, the parties, acting by their duly authorized officers, have caused this Memorandum of Understanding to be executed, effective as of the day and year first above written.

On behalf of ICEEM

On behalf of SYCET

Signature:



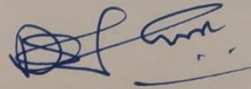
Name: Dr. C. S. Padmavat

Designation: Director

Date: \_\_\_\_\_



Signature:



Name: Dr. R.S. Pawar

Designation: Principal

Date: \_\_\_\_\_



# GIZ Contract 2018-2019

## Contract for Consulting Services

**giz** Deutsche Gesellschaft  
für Internationale  
Zusammenarbeit (GIZ) GmbH

Contract number: 007/2018/SME Inno  
Project: SME INNO  
Project number: 13.2114.0.001.00  
Processed by: GEETA DATTA

Based on the General Terms of Contract (local) the present Contract is concluded between Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH, represented by

**GIZ OFFICE, New Delhi**  
**B5/1 Safdarjung enclave**  
**New Delhi 110 029**  
**Ph: 011-49495353**

(hereinafter referred to as "GIZ")

and

**Shreyash College of Engineering and Technology**  
Satara Parisar, Beed By-Pass Road  
Near SRPF Camp  
Aurangabad (M. S.) - 431 010  
**E: avinash.karadkhele@gmail.com**

(hereinafter referred to as "Contractor")

Deutsche Gesellschaft für  
Internationale Zusammenarbeit (GIZ) GmbH

Registered offices  
Bonn and Eschborn, Germany

Friedrich-Ebert-Allee 36+40  
53113 Bonn, Germany  
T +49 228 44 60-0  
F +49 228 44 60-17 66

Dag-Hammarskjöld-Weg 1-5  
65760 Eschborn, Germany  
T +49 61 96 79-0  
F +49 61 96 79-11 15

E info@giz.de  
I www.giz.de

Registered at  
Local court (Amtsgericht)  
Bonn, Germany  
Registration no. HRB 18384  
Local court (Amtsgericht)  
Frankfurt am Main, Germany  
Registration no. HRB 12394  
VAT no. DE 113891176  
Tax no. 040 250 56973

Chairman of the Supervisory Board  
Martin Jäger, State Secretary

Management Board  
Tanja Gönner (Chair)  
Dr Christoph Beier (Vice-Chair)  
Dr Hans-Joachim Preuß

Commerzbank AG Frankfurt am Main  
BIC (SWIFT): COBADEFFXXX  
IBAN: DE45 5004 0000 0588 9555 00



Contract no. «VERTNR»

**1. Purpose of the Contract**

Students Innovation Project on MSME live problems

**2. Terms of Reference**

The Contractor undertakes to perform the services listed in the Special Agreements (Annex 1). The Special Agreements shall constitute an integral component of this Contract.

**3. Assignment of Personnel**

In order to perform the services, it is anticipated that during the period from **27.9.2018 to 27.02.2019** the Contractor shall assign relevant coordinator and students for the assignment.

**4. Reports/appraisals**

Reporting/submission of the study/the handover of work is governed by the Special Agreements (see Annex 1).

**5. Remuneration**

For the performance of services the Contractor shall be remunerated as follows:

	Unit rate	Quantity	INR
Coordinators fee	30,000.00	01	30,000
Mentors	10000.00	08	80,000
Students	5000.00	18	90,000
<b>Total remuneration</b>		<b>Up to</b>	<b>2,00,000</b>

(in words: Two lakh only)

All obligations arising from this Contract are deemed settled herewith.

**6. Payments**

An advance amount of INR 1,00,000 shall be paid upon signing of contract.

The final payment pursuant to Section 5 in the amount of up to 1,00,000 INR shall be effected following the performance of services, submission of reports (see Special Agreements), acceptance of services performed, and invoicing.

# Contract for Consulting Services

Contract no. «VERTNR»

The invoice shall be submitted in original.

## 7. Other provisions

- 7.1 The Contractor shall carry out project accounting in keeping with the principles of proper bookkeeping.
- 7.2 GIZ shall have an unrestricted right to examine the project accounts at any time. This shall not affect the obligation of the Contractor to submit original vouchers.

## 8. General Terms of Contract

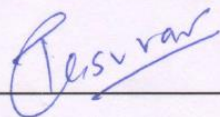
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- 8.4 All modifications to this Contract shall be made only in writing.

New Delhi, 25.09.2018

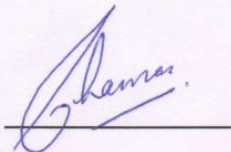
«City», «Date»

For the GIZ

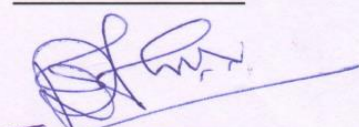
Contractor



Tasvvar Ali  
Technical Expert  
SME Innovation



Chaman Lal  
Project Director  
SME Innovation



PRINCIPAL  
Shreeyash College Of Engineering & Technology  
Aurangabad

Annexes

# Tiffan - Onion Harvester 2018-2019

Transaction Details

Page 1 of 1

S.J.I  
Tiffan

UNION BANK OF INDIA  
AURANGABAD MAIN (DIST. AURANGABAD)  
PLOT NO 11, KRUPA  
JIJAMATI COLONY, FAITHAN GATE  
PHONE: 02402321273, 2331349

TO:  
M/S SHREYASH COLLEGE OF ENGG AND TECH SAE COLLEGIATE CLUB  
SHREYASH COLLEGE OF ENGG AND TECHNOLOGY  
COT NO. 258, SARARA TANDRA AURANGABAD  
AURANGABAD-431005  
MAHARASHTRA, INDIA

DATE: 19-10-2019

CUST ID : 256795893

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2018 to 19-10-2019 CAGEN-A/C NO: 34450100051134 CD GENERAL (CD GENERAL) IIR

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
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FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).  
IFSC/MICR code for AURANGABAD MAIN (DIST. AUR) is UBIN0534455/431026002.

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services



Manager

IFSC/MICR code for AURANGABAD MAIN (DIST  
34450.pwappsrv1, BB654646

PAGE: 1

3.1.1 & 3.1.3

## AASWAD PURE VEG RESTAURANT

114, VARAD GANESH MANDIR ROAD, SAMARTHANAGAR,  
AURANGABAD (431001) CONTACT NO: 9096536672, 9561573205.

EMAIL: nirajpurhit1@gmail.com

PRINCIPAL,  
AURANGABAD.

SUBJECT: REGARDING SPONSORSHIP FOR PROJECT WORK OF B.E (E.E) STUDENTS.

PECTED SIR,

TH REFERENCE TO ABOVE SUBJECT OUR ORGANIZATION HAS SPONSORED FOLOWING B.E (E.E) FINAL YEAR STUDENTS OF YOUR COLLEGE,

MS.PRIYANKA MAHADEO BARBADE

MS.NITA RAJU DHUMALE

MS.PALLAVI SURESH SALVE

THE PROJECT TITLE OF 'PORTABLE BIOGAS GEYSER' THIS IS TO CERTIFY THAT ABOVE MENTIONED PROJECT HAS BEEN SPONSORED BY OUR ESTEMATED ORGANIZATION, FOR THE ACADEMIC YEAR 2017-18.

YOURS SINCERELY

NEERAJ HEMANT PURCHIT



**GREAVES**  
**SINCE 1859**

22<sup>nd</sup> July, 2016

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. MANOJ N. KADAM, a student from Shreyash college of Engineering & Technology, Aurangabad has undergone inplant training in our organization from 23<sup>rd</sup> June, 2016 to 22<sup>nd</sup> July 2016.

During this course of his training he has completed a project on 'GOVERNER SUPPORT' and he was regular and hard working.

We wish him all the best for his future career.

For Greaves Cotton Limited  
Light Engines Unit I

(Nandan K Pillai)  
Manager - HR & Admin



**Greaves Cotton Limited**

Light Engines Unit-I, J-2, M.I.D.C. Industrial Area, Chikalthana, Aurangabad - 431 210. India. Tel.: (91-240) 3017550, 3017532.

Regd. Off.: 3<sup>rd</sup> Floor, Motilal Oswal Tower, Junction of Gokhale & Sayani Road, Prabhadevi, Mumbai 400 025, India.  
Tel : +91 22 33551700 Fax: +91 22 33812799 CIN: I 0000054100000 000000



BPTI./GM/2016

August 2016

## CERTIFICATE

"TO WHOM SO EVER IT MAY CONCERN"

This is to certify that, **Mr. GANESH RAJESHWAR KALKUTE** Student of  
Devyash College of Engineering & Technology, Aurangabad [BE Mechanical Student],

has undergone INPLANT TRAINING & INDUSTRIAL PROJECT (DEFECT  
ANALYSIS AND REDUCTION IN REJECTION ON CNC MACHINE & MATERIAL  
HANDLING EQUIPMENT) as per college requirement during the month of June 2016  
to August 2016 at our plant situated at Plot No.B-15/4, MIDC, Industrial Area, Waluj,  
Aurangabad.

We found him sincere and studious during the INPLANT TRAINING period. We wish  
all the success in his future endeavor.

For **BIRLA PRECISION TECHNOLOGIES LIMITED.**



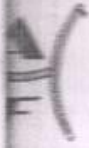
Mr. Anmol Pawar

GENERAL MANAGER

**BIRLA PRECISION TECHNOLOGIES LIMITED**

Plot No.B-15/4, MIDC, Industrial Area, Waluj, and Aurangabad.

Website: <http://www.birlaprecision.in> & email: [info@birlaprecision.com](mailto:info@birlaprecision.com)



**AKSHAY**  
**FLEXI HOSES PVT. LTD.**

W-22, M.I.D.C. Waluj, Aurangabad - 431133  
☎ : (0240) 6610316, E-mail-akshayw22@tolmat.com

**To Whomsoever It May Concern**

This is to certify that Mr. Anirudh A. Tugawe, B.E Mechanical of Shreeyash College Of Engineering, Aurangabad has completed project work on "trouble shooting in dust collector" during 5th March 2017 to 28th March 2017.

He has done this project in effective way and shown his sound technical knowledge to save workers from skin irritation and create healthy working atmosphere.

We wish him grand success in his future enhancement.

For Akshay Flexi Hoses Pvt. Ltd.

**Akshay Flexi Hoses Pvt. Ltd.**

Director

Director

Director