

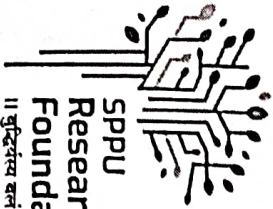
This is to certify that

*Mr./Mrs. Prof. Vinod Prakash Mulik Faculty at Bharati Vidyapeeth College
Of Engineering For Women, Pune affiliated to/department of Savitribai Phule*

*Pune University has participated in Online Short Term Faculty Development
Program on "Setting up Startup Innovation Cells" of five days duration
conducted at The Centre for Innovation, Incubation and Enterprise, Savitribai
Phule Pune University, Pune-411007 from 21/09/2021 to 25/09/2021.*



Centre for
Innovation,
Incubation
& Enterprise



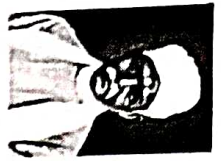
SPPU
Research Park
Foundation
॥ संज्ञातया सर्वा मया ॥

AS

CEO - SPPU RPF

M. Mulik

Director - IIC



Savitribai

Phule Pune

University's

Faculty Development Centre

(FACULTY DEVELOPMENT CENTRE)

UGC - Human Resource

Development Centre



Savitribai Phule Pune

University



This is to Certify that

Mr. Vinod Prakash Mulik, Assistant Professor at Bharati Vidyapeeth College of Engineering For Women, Pune, affiliated to Savitribai Phule Pune University has participated in Online Short Term Faculty Development Programme On Setting Up Startup Innovation Cell (Electronics - VLSI Design) of Five Days (30 contact hours) duration conducted at the Center for Innovation, Incubation & Enterprise, Savitribai Phule Pune University, Pune - 411007 from 21/09/2021 to 25/09/2021 under the auspices of Faculty Development Centre, UGC - Human Resource Development Centre, FDC/PPU/ Human Resource Development Centre, FDC/PPU/ PPMWNTJ, with financial assistance from Savitribai Phule Pune University, Pune.

Mulik
COORDINATOR

[Signature]
DIRECTOR

[Signature]
REGISTRAR

A Short Report on

“Online Short term Faculty Development program on setting up startup Innovation Cell”

Date of Conduction – 21/09/2021 to 25/09/2021

Organized by – Savitribal Phule Pune University, Pune In association with UGC-HRDC.

Mode of Conduction – Online

No. Of days - 5 days

Reg. fees – 500/-

This faculty development program has covered various topics which are listed below,


- Running Startup Engine in your college
- The creative process of entrepreneurs and innovators
- Ideation: Finding the Early Adopters
- Service and Product Development through Creative Innovation : How can your startup cell build this culture
- Startup Lifecycle: Problem Validation to Matching the Revenue Model : Considering your startup cell as product to match Revenue Model
- MVP and Experiment Design
- MVP and Experiment Design (practical sessions)
- Business Model Breakdown and Co-creation Approach
- Crux of Pre-Incubation in Academic Setup
- IPR and Technology Commercialization
- Methodical Approach to Financing Start-ups: Seed Support

These topics are covered by various Experts, namely,

- Dr. Apoorva Palkar, Director, IIL
- Mr. Adarsh Kalia
- Mr. Vinit Jain
- Mr. Sanjay Randhar
- Shiva Subramaniam
- Mr. D. Parikh EDI India

This workshop was of one week in which various Chartered Accountants took part in faculty/expert sessions which was conducted after every session. This was about to discuss about the overview of each session in short and prepare strategy for implementing the task efficiently.

Various tasks have been allotted in groups and after each session and discussions were held in groups to solve the problem.


Mr. Vinod P. Mulik

Assistant Professor

BVCOEW, Pune



: Founder :
Dr. Patangrao Kadam
M.A., LL.B., Ph.D.

BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING FOR WOMEN

(Recognised by AICTE, New Delhi, DTE Mumbai & Affiliated to Savitribai Phule Pune University)
Accredited with 'B+' Grade by NAAC in 2018

• Id No. : PU/PN/Engg./150/2000 • DTE College Code : EN6285 • Reg. No. : 740-69-009 (NDEG-APR) ET/2000

: I/C Principal :
Prof.(Dr.) S. R. Patil
Ph.D. (EC & CSE) LMISTE, FIETE

Ref. No. : BV/COEW/317/2021-22
Date : 20/09/21

Date: 20/09/2021

To,
The Director,
UGC-Human Resource Development Centre, Savitribai
Phule Pune University,
Pune 411007.

Subject: Relieving Order.

Sir,

This has reference to your letter dt. 31/08/2021 regarding the selection of **Mr. Vinod Prakash Mulik** for participation in the Faculty Induction Programme/Refresher Programme/Faculty Development Programme organised by UGC-Human Resource Development Centre during the period from 21/09/2021. to 25/09/2021..

Mr Vinod Prakash Mulik will be relieved on 20th September, 2021 after office hours for attending the aforesaid Faculty Development Programme.

Further, he will be treated 'on duty' during the course period.

Thanking you.

Yours faithfully,

Principal

I/C PRINCIPAL
BV/COEW, Pune
Bharati Vidyapeeth's
College of Engineering for Women
Katraj, Dhankawadi, Pune-43

VINOD PRAKASH MULIK
BHARTI VIDHYAPEETH COLLEGE OF ENGINEERING,
FOR WOMENS, 3RD FLOOR, PUNE SATARA ROAD,
DHANKAWADI
PUNE 411043

Now just tap and pay for purchases up to ₹ 5,000.

- Look for the symbol
- Tap the card on the machine
- You're good to go



*T&C apply. No PIN required up to ₹ 5,000.

PAYMENT SUMMARY

Total Payment Due 36,104.87 Dr	Minimum Payment Due 1,806.00 Dr	Statement Period 17/09/2021 - 15/10/2021	Payment Due Date 04/11/2021	Statement Generation Date 15/10/2021
Credit Card Number 533467*****6890	Credit Limit 40,000.00	Available Credit Limit 3,895.13	Available Cash Limit 3,895.13	For hassle free payments register for Auto-Debit facility on 18605005555
Previous Balance - Payments - Credits + Purchase + Cash Advance + Other Debit&Charges = Total Payment Due		32,950.18 Dr 1,703.00 0.00 3,504.50 0.00 1,353.19 36,104.87 Dr		

Account Summary

DATE	TRANSACTION DETAILS	MERCHANT CATEGORY	AMOUNT (Rs.)	CASHBACK EARNED
Card No: 533467*****6890	Name: VINOD PRAKASH MULIK			
24/09/2021	FINANCE & ACCOUNTS OFFPUNEIN	GOVT SERVICES	504.50 Dr	7.00 Cr
28/09/2021	IMPS PAYMENT#127120919518	Others	1.00 Cr	0.00 Dr
02/10/2021	MOBIKWIK INRWWW.MOBIKWIK.IND		3,000.00 Dr	0.00 Cr
05/10/2021	IMPS PAYMENT#127819922260		1,648.00 Cr	0.00 Dr
05/10/2021	IMPS PAYMENT#127819896456		54.00 Cr	0.00 Dr
15/10/2021	DEBIT INTEREST		1,146.77 Dr	0.00 Cr
15/10/2021	GST		206.42 Dr	0.00 Cr

**** End of Statement ****

FDP on start up & Innovation
by SPPU & UGC-HRDC

500/-

IMPORTANT MESSAGE

- Axis Bank Maharashtra GST registration no.27AAACU2414K32D
- Please refer: <https://www.axisbank.com/webforms/code-of-commitment.aspx> for revised BCSBI code
- Please refer the cashback mentioned against each transaction for the amount of cashback earned in the current cycle shall be credited to your Credit Card account in the next month's statement

Your cheque should be payable to Axis Bank Card No. 533467*****6890. Please write your NAME & TELEPHONE No. on the reverse of the cheque. Dear Customer, pay your Axis Bank Credit Card bill from any bank account by registering for ECS at any Axis Bank branch. Visit axisbank.com to download the form.

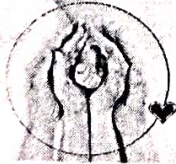
Call 1860 419 5555 or 1860 500 5555
*local charges will apply
For any assistance please visit axisbank.com/support
Manager, Customer Care, Axis Bank Ltd., NPCI, 5th Floor, Gigaplex, Plot No I.T.S, MIDC, Airoli Knowledge Park, Airoli, Navi Mumbai-400708

CONTACT US

Grievance Redressal Nodal Officer,
080 61865200
nodal.officer@axisbank.com
Axis Bank Ltd, NPCI, 5th Floor, "Gigaplex", Plot No I.T.S, MIDC, Airoli Knowledge Park, Airoli, Navi Mumbai- 400708

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with Max Life Smart Term Plan* of ₹ 1 Crore cover starting at just ₹ 563**/month. Buy now at www.axisbank.com/hins



*Customer Under Life Smart Term Plan Type 200001 (LSPM): A term Life Insurance Policy having a fixed sum assured of ₹ 1.00 Crore. Premium for 24 Year Male Under Max Life Smart Term Plan Type 200001 (LSPM) is ₹ 563 per month. For more details visit www.axisbank.com/hins. **Minimum investment of ₹ 5000. The actual amount of cashback earned will be credited to your credit card account in the next month's statement. The actual amount of cashback earned will be credited to your credit card account in the next month's statement. The actual amount of cashback earned will be credited to your credit card account in the next month's statement.

Enable online, contactless and international transactions on the go

Via AXIS MOBILE and Internet Banking
Login + Review - Credit Cards + Contact Center - Domestic usage / International usage



To enable, visit www.axisbank.com/Enable

Unlimited cashback on every spend with your FLIPKART Axis Bank Credit Card

- 5% cashback* on Flipkart
- 4% cashback* on preferred partners and
- 1.5% cashback* on other spends

*T&C apply for more details, visit: axisbank.com/flipkart



Mousami, 24-22 (149)

Branch Code / Name		Limit for transactions	
Date		NEFT	₹ 1 to No Limit
Time		RTGS	₹ 2.00 Lakh to No Limit

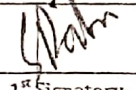
You are requested to remit the proceeds as per details below through RTGS / NEFT Tick the appropriate Box
 Attaching Cheque No 525615 for ₹ 1114040=₹ (For RTGS draw cheque favouring "Bharati Sahakari Bank Ltd. RTGS" and for NEFT draw cheque favouring "Bharati Sahakari Bank Ltd. NEFT")

Beneficiary Details	
Beneficiary Party Name	Mousami Sandeep Vanjale
Beneficiary Party Account Number	20215890057
Beneficiary Party Address	Pune
Beneficiary Bank Name & Branch	State Bank of India Pune
Beneficiary Bank IFS Code	SBIN0008752 (Account Type : Resident <input type="checkbox"/> / Non Resident <input type="checkbox"/>)
Amount (in figures) to be credited	4000=₹
Amount (in words) to be credited	Four Thousand only

Remitter Details	
Remitter (Applicant) Name	BV college of Eng. For Women Pune
Remitter Account Number (15 digits)	200503130014124
Remitter PAN	-
Mobile Number of Remitter Mandatory	9890228394 mail ID:
Remarks / Purpose	Development Prog.

Terms & Conditions

- 1 I / We hereby authorize Bharati Sahakari Bank Ltd., To carry out the RTGS / NEFT transaction as per details mentioned above.
- 2 I / We hereby agree that the aforesaid details including the IFS code and the beneficiary account No. are correct.
- 3 I / We further acknowledge that Bharati Sahakari Bank accepts no liability for any consequences arising out of erroneous details provided by me / us.
- 4 I / We agree that the credit will be affected solely on the beneficiary account number information, beneficiary name particulars will not be used for the same.
- 5 I / We authorize the bank to debit my / our account with remittance amount plus charges plus taxes as applicable for this transaction.
- 6 I / We agree that requests submitted after the cut off time will be sent in next batch or next working day as applicable.
- 7 I / We hereby agree & understand that the RTGS / NEFT request is subject to the RBI regulations and guidelines governing the same and also the policy of the Bank.
- 8 I / We also understand that the remitting Bank shall not be liable for any loss of damage arising or resulting from delay in transmission delivery or non-delivery of Electronic message or any mistake, omission or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any act or link down at any point or even beyond control.
- 9 I / We agree that once the request is initiated by the branch cannot be stopped by me / us.
- 10 In case RTGS and NEFT option is not ticked by me/us, I/We authorize you to execute the transaction equal or more than Rupees Two Lakh through RTGS and debit the charges as applicable.

Signature of Authorized Signatory			
	1 st Signatory	2 nd Signatory	3 rd Signatory

Please affix stamp wherever applicable

KYC complied : Yes <input type="checkbox"/> No <input type="checkbox"/>			
Transaction Entered by	Employee Code	Signature	Branch Stamp & Date
Transaction Authorized by	Employee Code	Signature	

Customer Acknowledgement	
Received application for RTGS <input type="checkbox"/> / NEFT <input type="checkbox"/> for an amount of ₹ _____	vide cheque number _____ to be credited to Account Number _____ of _____ Bank with IFS Code _____
Customers will be guided by the Terms and Conditions mentioned in the form. Bharati Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.	
Date _____ Time _____	Branch Stamp & Sign _____

Branch Code / Name	
Date	
Time	

Limit for transactions	
NEFT	₹ 1 to No Limit
RTGS	₹ 2.00 Lakh to No Limit

You are requested to remit the proceeds as per details below through RTGS / NEFT Tick the ✓ appropriate Box
 Attaching Cheque No 525615 for ₹ 1114040=00 (For RTGS draw cheque favouring "Bharati Sahakari Bank Ltd. RTGS" and for NEFT draw cheque favouring "Bharati Sahakari Bank Ltd. NEFT")

Beneficiary Details	
Beneficiary Party Name	Ashwini Sidram Akalwadi
Beneficiary Party Account Number	35270844414
Beneficiary Party Address	Pune
Beneficiary Bank Name & Branch	State Bank of India Pune
Beneficiary Bank IFS Code	SBIN0008752 (Account Type: Resident <input type="checkbox"/> / Non Resident <input type="checkbox"/>)
Amount (in figures) to be credited	1770=00
Amount (in words) to be credited	one Thousand Seven Hundred Seventy only

Remitter Details	
Remitter (Applicant) Name	BY College of Eng. For Women Pune
Remitter Account Number (15 digits)	200503130014124
Remitter PAN	-
Mobile Number of Remitter	9890228394E-mail ID :
Remarks / Purpose	ACM Prof. Member Fee - 21-22

Terms & Conditions

- 1 I / We hereby authorize Bharati Sahakari Bank Ltd., To carry out the RTGS / NEFT transaction as per details mentioned above.
- 2 I / We hereby agree that the aforesaid details including the IFS code and the beneficiary account No. are correct.
- 3 I / We further acknowledge that Bharati Sahakari Bank accepts no liability for any consequences arising out of erroneous details provided by me / us.
- 4 I / We agree that the credit will be affected solely on the beneficiary account number information, beneficiary name particulars will not be used for the same.
- 5 I / We authorize the bank to debit my / our account with remittance amount plus charges plus taxes as applicable for this transaction.
- 6 I / We agree that requests submitted after the cut off time will be sent in next batch or next working day as applicable.
- 7 I / We hereby agree & understand that the RTGS / NEFT request is subject to the RBI regulations and guidelines governing the same and also the policy of the Bank.
- 8 I / We also understand that the remitting Bank shall not be liable for any loss of damage arising or resulting from delay in transmission delivery or non-delivery of Electronic message or any mistake, omission or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any act or link down at any point or even beyond control.
- 9 I / We agree that once the request is initiated by the branch cannot be stopped by me / us.
- 10 In case RTGS and NEFT option is not ticked by me / us, I / We authorize you to execute the transaction equal or more than Rupees Two Lakh through RTGS and debit the charges as applicable.

Signature of Authorized Signatory			
	1 st Signatory	2 nd Signatory	3 rd Signatory
Please affix stamp wherever applicable			

Branch Use Only			
KYC complied - Yes <input type="checkbox"/> No <input type="checkbox"/>			
Transaction Entered by	Employee Code	Signature	Branch Stamp & Date
Transaction Authorized by	Employee Code	Signature	

Customer Acknowledgement	
Received application for RTGS <input type="checkbox"/> / NEFT <input type="checkbox"/> for an amount of ₹ _____ vide cheque number _____ to be credited to Account Number _____ of _____ Bank with IFS Code _____	Customers will be guided by the Terms and Conditions mentioned in the form. Bharati Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.
Date _____ Time _____	Branch Stamp & Sign _____



**Association for
Computing Machinery**

Advancing Computing as a Science & Profession

**Association for Computing Machinery
Advancing Computing as a Science & Profession**

Client Name

Ashwini Kanade

Client: 8695643

Order: 12426996

Date: 14-Sep-2021

Client No: **8695643**

PROFESSIONAL

Address Information

Ship to:

Prof. Ashwini Vitthal Kanade
BV College of Engg. for Women
Katraj-Dhankawadi
Pune 411043
India

Bill to:

Prof. Ashwini Vitthal Kanade
BV College of Engg. for Women
Katraj-Dhankawadi
Pune 411043
India

Order Detail Memberships & Subscriptions

Name	Qty	Service Dates Effective - Expire		Line Total	Amount Paid	Amount Due
Professional Membership	1	09/2021	08/2022	1500 Rs	1500 Rs	\$0.00
Online Cacm	1	11/2021	10/2022	0 Rs	0 Rs	\$0.00

Memberships & Subscriptions Sub-Total

1500 Rs 1500 Rs 0 Rs

Single Purchase Items

Name	Code	Qty	Line Total	Amount Paid	Amount Due
Acm-W Public List Subscription	ACMW	1	0 Rs	0 Rs	0 Rs
Email Forwarding Account	124	1	0 Rs	0 Rs	0 Rs
India Gst	SVCCHRG	1	270 Rs	270 Rs	0 Rs

Single Purchase Sub-Total

270 Rs 270 Rs 0 Rs

Grand Total

1770 Rs 0 Rs

Payment Information

Method: (proflevel)

Rupees

State of Residence:

Maharashtra

Payment:

\$0.00

Batch Date/Sequence:

14-Sep-2021 / 999

