

University of Mumbai



Books Of Accounts,
University Of Mumbai,
Mahatma Phule Bhavan,
Vidyanagari,
Mumbai- 400 032.

Date:- 11/8/22
AD/BOA/ 102/2022

CIRCULAR :-

The Heads /Directors of the University Department /Centers /Institutes are directed to furnish detailed statement of registration fee/ donation /sponsorship, etc. received by Departments for conducting Seminar, Synopsis /Workshop/Conference etc. by online Payment Gateway (Domestic and International Credit & Debit Card ,Net banking,UPI and mobile wallets) in the Allahabad Bank (now Indian Bank) from 2016-17 to 2021-22 to facilitate accounts department to reconcile the same to prepare the Final Accounts in the format attached herewith Annexure -I. They are requested to submit the hard copy to Books of Accounts, Room No-52,2nd Floor, Mahatma Phule Bhavan, University of Mumbai, Vidyanagari and soft copy (in excel format) to email id ar4fao@accounts.mu.ac.in

They are also directed to submit the statement of above information (Annexure - I) hence forth from 2021-2022 onwards to facilitate Accounts Department to reconcile the same & to prepare the Final Accounts.


DEPUTY REGISTRAR

(FINANCE & ACCOUNTS)

To,

1. Head, Department of Applied Psychology
2. Head, Department of Counselling Center
3. Head, Department of Arabic
4. Head, Department of Academy for Administrative Career
5. Head, Department of Bio-Technology
6. Head, Department of Bio -Physics
7. Head, Department of Civics & Politics
8. Head, Department of Chemistry
9. Head, Department of Chair Gandhian Engineering

- 10.Head, Department of Computer Science
- 11.Head, Department of Commerce
- 12.Head,Department of Communication and Journalism
- 13.Head,Department of Economics
- 14.Head,Department of English
- 15.Head,Department of Education
- 16.Head,Department of Folk Arts (Lok Kala Academy)
- 17.Head,Department of Shahir Amar Shaikh Chair
- 18.Head,Department of French
- 19.Head,Department of German
- 20.Head,Department of Gujarati
- 21.Head,Department of Geography
- 22.Head,Department of Hindi
- 23.Head,Department of History
- 24.Head,Department of Information Technology
- 25.Head,Department of Kannada
- 26.Head,Department of Law
- 27.Head,Department of Library & Info Science
- 28.Head,Department of Life Science
- 29.Head,Department of Linguistics
- 30.Head,Department of Marathi
- 31.Head,Department of Mathematics
- 32.Head,Department of Music
- 33.Head,Department of Persian
- 34.Head,Department of Philosophy
- 35.Head,Department of Physical Education
- 36.Head,Department of Physics
- 37.Head,Department of Pali
- 38.Head,Department of Russian
- 39.Head,Department of Rajiv Gandhi Centre for Contemporary Studies
- 40.Head,Department of Master of Social Work
- 41.Head,Department of Sanskrit
- 42.Head,Department of Sindhi
- 43.Head,Department of Sociology
- 44.Head,Department of Statistics
- 45.Head,Department of Academy of Theatre Arts
- 46.Head,Department of Urdu
- 47.Head,Department of Centre for African Studies
- 48.Head,Department of Center for Central Eurasian Studies
- 49.Head,Department of Center for Comparative Literature (Gurudev Tagore Chair)
- 50.Head,Department of Center for Extra Mural Studies
- 51.Head,Department of Archaeology
- 52.Head,Department of University Computerization Centre
- 53.Head,Department of Dr.Ambedkar Centre for Social Justice
- 54.Head,Department of Phule – Ambedkar Chair

55. Head, Department of Centre for Nano science and Nano Technology
56. Head, Department of Mahatma Gandhi Peace Centre
57. Head, Department of F.M. Community Radio
58. Head, Department of Maharashtra Adhyayan Kendra
59. Head, Department of Oceanography (Sindhu Swadhyay)
60. Head, Department of University of Mumbai Law Academy
61. Head, Department of Chanakya International Institute of Leadership Studies
62. Head, Department of Hon'ble Shri. Balasaheb Thackeray Adhyasan
63. Head, Department of Karmaveer Bhaurao Patil Boys Hostel
64. Head, Department of Maharshi Dhondo Keshav Karve Ladies Hostel
65. Head, Department of Pandita Ramabai Girls Hostel
66. Head, Department of Savitribai Phule Ladies Hostel
67. Head, Department of Women Development Cell
68. The Personal Assistants to (i) The Vice-Chancellor/(ii) The Pro-Vice Chancellor/(iii) The I/C Registrar /(iv) The Finance & Accounts Officer and (v) Director, Board of Examinations and Evaluation.

