



**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 2020-21 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](mailto:ar4fao@accounts.mu.ac.in)

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

  
I/C FINANCE & ACCOUNTS OFFICER

3 November 2021

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 and 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 Shahr 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 Theatre Arts
- 46 Head, Department of Urdu
- 47 Head, Department of 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 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 director 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.

## Statement for the year 2016-17 to 2020-21

Sr. No	Particulars	Name of the Participants/Donors	Name of the Department	Transaction/ Deposited Amount	UTR No	Transaction ID	Transaction Date	Budget Head	Remarks

(Signature)  
Name of Head of Department  
Stamp of Department