

Sub.: UGC Financial Assistance to the University towards incentives for resource mobilization during XI plan. The matching share of the UGC equal to 25% of the donations received by the University during 2011 – 2012 from external sources.

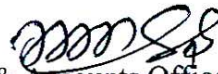
Mesdames / Gentlemen,

The U.G.C. has evolved a scheme entitled, "Incentives for resource mobilization". The UGC makes a contribution against the financial contributions received in the preceding financial year by the University. The information is required to enable the University to claim the grant from UGC. It is, therefore, requested to submit the information in the Annexure A & B in triplicate in respect of the donations received by your department during the year 2011–2012 from individual Donor, Non-Resident Indians, Alumni Associations, Trusts, Industrial / Business Houses, Co-Operatives, Professional Associations, Employees/Unions, Municipalities / Civic Bodies, Consultancy and others towards the different items as identified by the University Grants Commission.

The information may please be sent to this office on or before **20th July 2012** together with the Xerox copies of the receipts (**in triplicate**) under which the donations have been received.

Please treat this as MOST URGENT.

Yours faithfully,



Finance & Accounts Officer.

Encl.: As above.

Copy to

- 1) The Deputy Registrar (Finance & Accounts), Mahatma Jyotirao Phule Bhavan (Examination House), Vidyanagari Campus, Mumbai – 98.
- 2) The Chief Accountant, Fort.
- 3) All Assistant Registrars (Finance & Accounts), Deputy Accountants for information and necessary action.

ANNEXURE –A

UNIVERSITY OF MUMBAI

Statement showing the details of the donations / contribution received from Individual Donor, Non-Resident Indian, Alumni Associations, Trusts, Industrial/Business Houses, Co-operatives, Professional Associations, Employees /Unions, Municipalities / Civics Bodies, Consultancy & Others.

Sr. No.	Name of the financing body	Purpose for which * donation received	Amount		Receipt No. & Date
			Rs.	P.	

* The Xerox copy of the letter of offer of donation amount togetherwith its terms and conditions may please be forwarded alongwith Annexure – ‘A’

ANNEXTURE -B

**PROFORMA FOR CLAIMING MATCHING GRANT FROM UGC EQUAL TO
25% OF THE TOTAL RESOURCES GENERATED BY THE UNIVERSITIES**

- 1 Name of the University/Institution: University of Mumbai
- 2 (a) Whether included under Section 12(B) of the UGC Act (Y/N) Yes
- (b) Whether receiving non-plan grant from UGC/state Govt./Central Govt. Rs.
- 3 Details of resources generated by the University.

Sources from which resources generated No. & Date of receipt
Amount received during financial year 2011-2012.

b) Donation received in cash	No & Date of receipt (#)	Rs.
i. Individual Donor		
ii. NRI		
iii. Alumni Associations		
iv. Trust		
v. Industrial / Business Houses		
vi Co-operatives		
vii Professional Associations		
viii Employees / Unions		
ix Municipalities / Civics Bodies		
x) Consultancy		
xi) Others		
Total Amount Received In Cash		

b) Donation received in kind

i Land		
ii Building		
iii Equipments		
iv Books/Journals CDs		
Total Amount Received In kind		

GRANT TOTAL (a+b) = _____

(#) Receipt No. & Dates Statement enclosed.

Note: (Attested Photo copies of the receipts issued by the University may be attached in Support of above claims).

A certificate showing the current rate from P.W.D. may be enclosed in case of land & building.

- 4 Purpose for which additional resources are to be utilised / have been utilised.
- i. Construction of Building (Class room, Laboratories, Students Hostels, Clinics etc.,)
 - ii Renovation of existing old buildings,
 - iii Purchase of equipments,
 - iv Purchase of Books & Journals,
 - v Students / Staff amenities (Canteen, Playgrounds, Gymnasium etc.)
 - vi Development of Corpus for institution's activities,
 - vii Development of Corpus for student scholarship .
 - viii Development of extension activities, seminars / workshops research through direct funding of projects or the development of a corpus.
 - ix Establishment of chairs .
 - x Innovative and academic programme including research and extension work,

It is certified: -

- 1 That the amount of Rs. _____ indicated above has actually been received by the University in cash during the period indicated above from 1st April 2011 to 31st March 2012.
- 2 That the above amount does not include interest or return on Endowments already created or investments made prior to XI Plan.
- 3 that the amount of Rs. _____ earlier received from UGC under the resource mobilization scheme, has been put into a corpus fund in (please indicate name of the bank / financial institution) & the interest from this is being used / will be used for the purpose indicate under Para 4.0 of the scheme (please support it by the decision of the Executive Council / Syndicate).

(Signature of Finance &
Accounts Officer with
date and seal)

(Signature of Registrar
with date and seal)