



CIRCULAR

No.AD/Gr-III/10/UGC/X/P/Gr/5
Date : 28.06.2016

Sub : UGC Financial Assistance to the University towards incentive for resource mobilization during XII Plan. The matching share of the UGC equal to 25% of the donation received by the University during 2015-2016 from external Sources.

Mesdames/ Gentlemen,

The UGC 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 **2015-2016** from Individual Donor, No-Resident Indians, Alumni Associations, Trust, Industrial/ Business Houses, Co-operatives, Professional Associations, Employees/ Unions, Municipalities/Civics 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 **15th July, 2016** together with Xerox copies of the receipts (**in triplicate**) under which the donations have been received.

Please treat this as **MOST URGENT.**

Yours faithfully,

Sd/-

Encl : As above

Finance & Accounts Officer

Copy to..

- 1) The Deputy Registrar (Finance & Accounts), M.J.Phule Bhavan, Vidyanagri Campus, Santacruz, Mumbai-400 098.
- 2) The Chief Accountant, Finance & Accounts, Fort, Mumbai- 400 032.
- 3) All Assistant Registrars (Finance & Accounts), for information and necessary action.


Finance & Accounts Officer

ANNEXURE-A

UNIVERSITY OF MUMBAI

Statement showing the details of the donations/contribution received from Individual Donor, Non-Resident Indian, Alumni Associations, Trust, 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 Rs. P.	Receipt No. & Date.
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- The Xerox copy of the letter of offer of donation amount together with its terms and conditions may please be forwarded along with Annexure – 'A'.

Note: (Attested photocopies of the receipt of the 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 utilized / have been utilized.

- i) Construction of building (Class rooms, laboratories, Students hostels, Clinic etc.)
- ii) Renovation of existing old buildings.
- iii) Purchase of equipments.
- iv) Purchase of Books & Journals.
- v) Students/Staff amenities (canteen, Playground, Gymnasium etc.)
- vi) Development of Corpus for Institution's activities.
- vii) Development of Corpus for student's scholarships.
- viii) Development of extension activities, Seminars/workshops research through direct funding of project of the development of Corpus.
- ix) Establishment of chairs.
- x) Innovative and academic programmes including research and extension work.

It is certified:

1. That the amount Rs..... indicated above has actually been received by the University in case/kind during the period indicated above from 1st April,2015 to 31st March,2016.
2. That the above amount does not include interest or return on Endowments already created or investments made prior to XII 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 indicated name of the bank/financial institution) & the interest from this is being used/will be used for the purpose indicated under para 4.0 of the scheme (please support it by the decision of the Executive Council/Syndicate).

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

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(Signature of Registrar
with date & seal)

**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.

Details of resources generated by the University.

Sources from which resources generated No. & Date of receipt Amount received during financial year 2015-2016.

a) <u>Donation received in cash</u>	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

1. land		
2. Building		
3. Equipment		
4. Books & Journals & CD's		
Total amount received in kind		

Grand total (a+b) =

(#) Receipt No. & Date Statement enclosed.