

**SARDAR PATEL UNIVERSITY**  
**V. V. NAGAR**

**INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2022**

Amount in ₹

PARTICULARS	SCH.	For the year ended 31st March, 2022	For the year ended 31st March, 2021
<b>A) INCOME</b>			
Maintenance Grant (ADHOC)	K	41,38,45,000	58,17,61,764
Examination Fees Income	L	10,45,93,614	7,22,14,451
Income of University Departments	M	2,69,00,025	2,44,36,707
Other Income	N	64,12,407	98,88,655
Miscellaneous Income	O	3,29,334	17,93,549
Interest on saving Bank Account	P	42,84,495	11,18,355
<b>Total (A) :</b>		<b>55,63,64,875</b>	<b>69,12,13,481</b>
<b>B) EXPENDITURE</b>			
Salaries, Allowances & Benefits	Q	54,07,78,965	43,75,87,736
Examination Expenses	R	10,45,93,614	7,22,14,451
Expenses of University Departments	S	7,02,03,060	5,68,60,657
Office & Other Administrative Expenses	T	3,06,63,509	2,28,45,710
<b>Total (B) :</b>		<b>74,62,39,148</b>	<b>58,95,08,554</b>
<b>Balance Being Surplus carried to Corpus Fund</b>		<b>(18,98,74,273)</b>	<b>10,17,04,927</b>
<b>NOTES TO THE ACCOUNTS</b>	U		

For SARDAR PATEL UNIVERSITY

**For CNK & ASSOCIATES LLP**  
**CHARTERED ACCOUNTANTS**  
FRN : 101961W

*B. A. Patel*  
*24/03/22*  
Chief Accounts Officer  
Authorised Signatories  
Sardar Patel University  
Place: Vallabh Vidyanagar (Guj.)  
Date :

Registrar *JS*  
**Registrar**  
**Sardar Patel University**  
**Vallabh Vidyanagar**



Alok Shah  
M. No : 042005  
Vadodara

Place :  
Date :

27-09-2022

