

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

**INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2023**

Amount in ₹

PARTICULARS	SCH.	For the year ended 31st March, 2023	For the year ended 31st March, 2022
<b>A) INCOME</b>			
Maintenance Grant (ADHOC)	K	82,65,00,000	41,38,45,000
Examination Fees Income	L	11,64,78,992	10,45,93,614
Income of University Departments	M	2,47,27,758	2,69,00,025
Other Income	N	58,30,889	64,12,407
Miscellaneous Income	O	14,07,792	3,29,334
Interest on saving Bank Account	P	53,02,254	42,84,495
<b>Total (A):</b>		<b>98,02,47,685</b>	<b>55,63,64,875</b>
<b>B) EXPENDITURE</b>			
Salaries, Allowances & Benefits	Q	54,94,08,487	54,07,78,965
Examination Expenses	R	11,64,78,992	10,45,93,614
Expenses of University Departments	S	9,63,69,319	7,02,03,060
Office & Other Administrative Expenses	T	3,43,34,042	3,06,63,509
<b>Total (B):</b>		<b>79,65,90,840</b>	<b>74,62,39,148</b>
<b>Balance Being Surplus carried to Corpus Fund</b>		<b>18,36,56,845</b>	<b>(18,98,74,273)</b>
<b>NOTES TO THE ACCOUNTS</b>	U		

As per our report of even date  
For SARDAR PATEL UNIVERSITY

For C N K & ASSOCIATES LLP  
Chartered Accountants  
FRN : 101961W/W-100036

*BAPatel*  
Chief Accounts Officer (IC)  
Authorised Signatories  
Place : Vallabh Vidhyanagar  
Date : 06/10/2023

  
Registrar

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



*Alok Shah*

Alok Shah  
Partner  
M. No : 042005  
Place :  
Date :

**Mo. Chief Accounts Officer**  
**Sardar Patel University**  
**Vallabh Vidyanagar (Guj.)**

