

**INDEPENDENT AUDITOR'S REPORT**

To the **SARDAR PATEL UNIVERSITY**

**Opinion**

We have audited the Financial Statements of **SARDAR PATEL UNIVERSITY**, which comprise the Balance Sheet as at 31st March, 2022, and the Income & Expenditure Account, for the year ended on that date, including a summary of Significant Accounting Policies.

In our opinion, the accompanying Financial Statements give a True and Fair view of the financial position of the entity as at 31st March, 2022, and of its financial performance for the year ended on that date in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by The Institute of Chartered Accountants of India (ICAI). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Emphasis of Matter**

1. Attention is invited to Note No. A-1 to Schedule- A wherein it has been mentioned that the Debit Balance of Rs. 34,20,01,215.56 of 312 ledger accounts in 'University-Own Fund-General' and in 'Capital Grant Fund - General' requires accounting entries in the Books of Accounts as recommended in the Forensic Accounting and Investigation Report of Independent Committee constituted by the University.
2. Attention is also invited to Note no B-1 to Schedule- B wherein UGC plan schemes include the grants received in earlier years for specific purposes which are unutilized/underutilised for more than the specified period. Moreover, the university also has recoverable amounts which have been spent by the university for the purpose for which the Grants are sanctioned but not received/ short received by the university. Pending reconciliation, the Grant amount received by the university has been shown net off the amount spent. The management has started reconciliation and adjustment of each of the unutilized/recoverable balances.

Our opinion is not modified in respect of the above matters.



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## Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

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## Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's Report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

### Report on Other Legal and Regulatory Requirements

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
2. In our opinion, proper books of accounts as required by law have been kept by the University so far as appears from our examination of such books;
3. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of accounts;
4. In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with Significant Policies and Notes on Accounts give the information as required, so as to give, a true and fair view in conformity with the accounting principles generally accepted in India.

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For CNK & Associates, LLP  
Chartered Accountants  
FRN 101961W/W-100036

*Alok Shah*  
CA. Alok Shah  
Partner  
Membership No. 042005  
UDIN: 22042005AVOUCR7430



Date: 27<sup>th</sup> September, 2022  
Place: Vadodara

**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>
NOTES TO THE ACCOUNTS	U		

For SARDAR PATEL UNIVERSITY

Chief Accounts Officer

Authorised Signatories

Place : Vallabh Vidyanagar

Date :

Registrar

Registrar

Sardar Patel University

Vallabh Vidyanagar

For CNK & ASSOCIATES LLP  
CHARTERED ACCOUNTANTS

FRN : 101961W



Alok Shah

M. No : 042005

Vadodara

Place :

Date :

27-09-2022



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

Notes forming part of Income & Expenditure A/c.

SCH	GL No.	Particulars	2021-22 Amt.	2020-21 Amt.
K	10201	Block Maintenance Grant From Stat Govt.-10201	41,38,45,000	58,17,61,764
L		<b>Examination Fees Income</b>		
		<b>Examination Fees:</b>	<b>9,40,16,721</b>	<b>6,31,43,520</b>
	10001	Arts Examination	1,86,49,516	94,54,919
	10002	Science Examination	3,54,03,408	2,21,55,530
	10003	Engineering Examination	23,70,960	12,27,945
	10004	Commerce Examination	1,65,76,620	89,27,240
	10005	Business Management Exam	20,77,920	9,81,730
	10006	Education Examination	39,90,755	29,16,381
	10007	Law Examination	69,96,760	47,11,130
	10008	Home Science Examination	4,74,660	4,67,020
	10009	Ph.D Examination	12,86,500	9,89,500
	10010	Medicine Examination	56,73,908	96,14,799
	10011	Homeopathy Examination	4,82,175	16,74,291
	10012	Pharmaceutical Sci.Exam	33,539	23,035
		<b>Others:</b>	<b>1,05,76,893</b>	<b>90,70,931</b>
	10014	Supply of Marks Statements	2,37,230	1,47,595
	10017	Sale of Exam Forms	11,98,313	6,81,724
	10016	Re-Assessment of Ans.Books	1,15,525	88,750
	10110	Hall Ticket Fee	200	150
	10106	Convocation Fees	52,68,690	53,47,300
	10105	Other Certificate Fees	7,10,755	5,61,980
	10019	Observation of Ans.Book Fees	5,34,050	4,70,000
	10108	Verification of Documents	25,12,130	17,73,432
			<b>10,45,93,614</b>	<b>7,22,14,451</b>
M		<b>Income of University Departments</b>		
		<b>Post Graduate Dept. Fees</b>	<b>1,40,31,960</b>	<b>1,36,42,090</b>
	10301	Tuition Fees-PG	21,20,740	17,79,800
	10101	PG Registration Fees	39,53,600	31,62,120
	10302	Laboratory Fees-PG	9,70,120	10,42,300
	10304	Internal Test Fees- PG	7,75,800	7,59,480
	10303	Library Fees-P G	16,61,200	15,87,590
	10306	Term Fees for Ph.D Students	45,50,500	53,10,800
		<b>University Hostels</b>	<b>34,06,600</b>	<b>13,77,300</b>
		<b>Women Hostels:</b>		
	10401	Hostel Rent-(Women Hostel)	4,05,000	1,49,250
	10403	Electricity Charges-Women Hostel	6,75,000	2,48,750
	10404	Maintenance Charges - Womens Hostel	5,40,000	1,99,000
		<b>Bsc. B.Ed Hostel:</b>		
		<b>Nehru Hall:</b>		
	10471	Hostel Rent -(Nehru Hall)	3,05,250	1,47,750
	10473	Electricity Charges - Nehru Hall	5,06,250	2,46,250
	10474	Maintenance Charges - Nehru Hall	4,05,000	1,97,000

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

Notes forming part of Income & Expenditure A/c.

SCH	GL No.	Particulars	2021-22 Amt.	2020-21 Amt.
		<b>Old Hostel:</b>		
	10481	Hostel Rent - Old Hostel	85,500	21,750
	10483	Electricity Charges - Old Hostel	1,45,000	36,250
	10484	Maintenance Charges - Old Hostel	1,16,000	29,000
		<b>CTE Hostel:</b>		
	10461	Hostel Rent - CTE	59,600	25,800
	10463	Electricity Charges -CTE	90,000	42,500
	10464	Maintenance Charges-CTE Hostel	74,000	34,000
		<b>Bhaikaka Library:</b>		
	10501	Bhaikaka Library Misc. Income	2,000	-
		<b>M.B. Patel College of Education</b>		
			<b>4,49,375</b>	<b>4,81,500</b>
	10801	Tuition & Library Fees - MBPC	1,72,500	1,50,000
	10804	Internal Test Fee-MBPC	79,600	81,600
	10803	Application & Registration Fees - MBPC	53,000	1,02,000
	10805	I Card Fees-MBPC	4,975	5,100
	10806	Laboratory Fee-MBPC	59,700	61,200
	10802	Library Fees-MBPC	79,600	81,600
		<b>Students Health Centre:</b>		
	11001	University Health Center Medical Fees	85,780	75,340
		<b>Estate:</b>		
			<b>10,69,784</b>	<b>10,42,176</b>
	11101	Rent From Buildings	9,89,765	9,61,886
	11102	Water & Garden Charges-ED	51,898	50,857
	11103	Drainage Charges -ED	28,121	29,433
		<b>University Press:</b>		
	10901	Printing Charges-Uni Press	31,66,686	30,60,781
		<b>Physical Education:</b>		
			<b>46,87,840</b>	<b>47,57,520</b>
	10601	Inter University Sports	11,71,960	11,89,380
	10602	Inter College Sports Income	11,71,960	11,89,380
	10603	Ground Maintenance Income	11,71,960	11,89,380
	10626	Contribution From Stud.Cul. & Youth Fest.	11,71,960	11,89,380
			<b>2,69,00,025</b>	<b>2,44,36,707</b>
<b>N</b>		<b>Other Income</b>		
		<b>Other Fees</b>		
			<b>17,33,640</b>	<b>18,41,855</b>
	10102	Enrolment Certificate Fees	10,10,200	11,83,675
	10103	Eligibility Certificate Fees	1,82,300	1,72,910
	10104	Migration Certificate Fees	2,62,390	2,45,720
	10107	Duplicate Degree Certificate Fees	2,64,500	2,26,550
	11227	Duplicate Degree Certificate Form Fees	13,900	13,000
	10115	Academic Other certification	<b>350</b>	

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

**Notes forming part of Income & Expenditure A/c.**

SCH	GL No.	Particulars	2021-22 Amt.	2020-21 Amt.
		<b>Other Receipts</b>	<b>46,78,767</b>	<b>80,46,800</b>
	11204	Sale of Application Form	10,93,725	31,16,850
	11206	Sale of Electoral Rolls	13,650	2,100
	11219	11219 (Audit Recovery-11219)	2,39,878	
	11211	11211 (Recovery of Notice-11211)	80,400	
	11209	Sale of Service Books/hand Book	1,250	700
	11213	Rent From Halls	5,000	50,000
		Interest on Income Tax Refund	11,50,859	16,75,469
		MGVCL Interest	18,126	84,101
	30701	P.G Registration S.F.Courses	4,65,900	14,15,000
	45999	Self Finance Allowance to Uni Staff	9,46,685	15,98,903
	11217	Guest House Charges	1,49,700	75,450
	11224	Regl.Fee for Election	4,59,400	21,925
	11202	Sale of Regd Graduate Forms	52,700	4,630
	11130	RTI (Income of Information Required)	1,494	1,672
			<b>64,12,407</b>	<b>98,88,655</b>
<b>O</b>		<b>Miscellaneous Income:</b>		
	11203	Income From Uni. Cars	42,644	16,044
	11205	Tender Fees	1,19,200	4,21,900
	11218	Other Income		
	11232	Sale of Waste Paper/ Answer Books	1,67,490	13,55,605
			<b>3,29,334</b>	<b>17,93,549</b>
<b>P</b>		<b>Interest on Savings Bank Account:</b>		
	11220	Bank Interest - Income	42,84,495	11,18,355
			<b>42,84,495</b>	<b>11,18,355</b>
<b>Q</b>		<b>Salaries, Allowances &amp; Benefits</b>		
		<b>University General Administration:</b>		
		<b>a) Vice Chancellor</b>	<b>19,02,420</b>	<b>18,00,100</b>
	1	Pay Band:Vice Chancellor	15,12,000	15,12,000
	50002	Dearness Allowance - VC	3,86,820	2,84,500
	50003	Medical Allowance - VC	3,600	3,600
		<b>b) Officers &amp; Others Admin Staff</b>	<b>13,44,68,895</b>	<b>6,59,82,036</b>
	13	P. Band/B Pay:Class IV Servant	41,43,265	47,72,379
	11	P. Band/B Pay:Uni.General Adm.	3,09,76,049	3,22,40,364
	50012	Dearness Allowances Uni.Adm	90,91,862	67,99,927
	50015	Medical Allowance	2,46,541	2,55,187
	50013	House Rent Allowance	6,21,996	6,46,532
	50019	Other Allowance	2,33,363	2,47,352
	50022	Leave Travel Concession	79,293	3,14,211
	50023	Super Annuation Leave Salary	2,80,29,713	1,68,15,884
	50025	Medical Allowance to Pensioners	3,600	3,600
	50026	Pension Payment	2,66,580	2,52,720
	50033	Arrears:Revision 7th Pay Commission	5,48,03,578	-
	50035	Financial Assistance to Expired Employee	5,000	12,500
	50027	Bonus Payment	2,34,872	2,75,456
	50028	Transport Allowance	13,48,212	12,21,582
	50024	Vesicotomy Allowance	31,376	37,791
	50014	Washing Allowance	50,986	56,222
	50029	Encashment of Leave Salary	43,02,609	20,30,329

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

**Notes forming part of Income & Expenditure A/c.**

SCH	GL No.	Particulars	2021-22 Amt.	2020-21 Amt.
		<b>Bhaikaka Library:</b>	<b>70,99,118</b>	<b>80,63,109</b>
	751	Pay Band:Bhaikaka Library	54,89,100	66,53,182
	50751	Pay Allowance Bhaikaka Lib	14,36,926	12,29,591
	50752	House Rent Allowance - Bhaikaka Lib	1,33,792	1,25,848
	50755	Medical Allowance - Bhaikaka Lib	39,300	54,488
		<b>Estate:</b>	<b>73,03,922</b>	<b>72,88,658</b>
	1201	P Band/B Pay:Estate Section	57,16,371	60,38,164
	51202	Dearness Allowance- Estate Dept	14,52,707	11,00,319
	51203	House Rent Allowance-Estate	96,381	1,07,272
	51206	Medical Allowance-Estate Dept	38,463	42,903
		<b>G.H. Patel Computer Centre:</b>	<b>77,40,530</b>	<b>74,29,466</b>
	1251	Pay Band:GHPC	60,15,800	61,10,697
	51252	Dearness Allowance-GHPC	15,37,118	11,14,328
	51253	House Rent Allowance-GHPC	1,56,412	1,72,041
	51256	Medical Allowance-GHPC	31,200	32,400
		<b>HOSTEL (ALL):</b>		
		<b>Women Hostel:</b>	<b>12,12,297</b>	<b>12,33,542</b>
	651	Pay Band:Uni.Women's Hostel	9,26,800	9,99,653
	50651	Pay Allowances-Womens Hostel	2,66,441	2,10,186
	50652	House Rent Allowance-Women Hostel	11,856	15,383
	50655	Medical Allowance-Women Hostel	7,200	8,320
		<b>B.Sc. B.Ed:</b>	<b>12,85,459</b>	<b>15,00,547</b>
	701	Pay Band:Uni.Men's Hostel	10,06,400	12,45,200
	50701	Pay & Allowance Bsc B.Ed	2,52,783	2,26,939
	50702	House Rent Allowance Bsc B.Ed	14,436	14,008
	50705	Medical Allowance - B.Sc. B.Ed	11,840	14,400
		<b>Nehru Hall:</b>	<b>46,800</b>	<b>46,800</b>
	50721	Pay & Allowance ( Nehru Hall)	46,800	46,800
		<b>Old Hostel:</b>	<b>31,050</b>	<b>25,800</b>
	50731	Pay & Allowance-Old Hostel	31,050	25,800
		<b>CTE Hostel:</b>	<b>46,800</b>	<b>46,800</b>
	50711	Pay & Allowance -CTE Hostel	46,800	46,800
		<b>M.B. Patel College of Education</b>	<b>2,55,52,188</b>	<b>1,91,18,583</b>
	1051	Pay Band:M B Patel College of Edu.	2,00,01,442	1,50,41,024
	51051	Pay & Allowance-MBPC	50,30,973	36,11,566
	51052	House Rent Allowance-MBPC	4,41,328	4,05,209
	51055	Medical Allowance-MBPCE	78,445	60,784
		<b>Museum &amp; Archaeology:</b>	<b>19,91,775</b>	<b>18,11,038</b>
	1001	P Band/B Pay:Museum & Archeology	15,51,700	14,94,590
	1002	Grade Pay:Museum & Archeology	(645)	(620)
	51001	Pay & Allowance:Museum & Archo	3,97,540	2,74,840
	51002	House Rent Allowance - Museum & Archae	32,380	31,428
	51005	Medical Allowance - Museum & Archae	10,800	10,800



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

Notes forming part of Income & Expenditure A/c.

SCH	GL No.	Particulars	2021-22 Amt.	2020-21 Amt.
		<b>Physical Education:</b>	<b>45,33,777</b>	<b>42,06,863</b>
	801	P Band/B Pay:Phy.Education/recreation	35,76,600	35,22,600
	50801	Pay & Alw-B.of Sport(Phy.Edu)	9,14,025	6,41,967
	50802	House Rent Allowance - Physical Education	28,752	27,896
	50805	Medical Allowance - Physical Education	14,400	14,400
		<b>SC/ST Cell:</b>	<b>18,55,844</b>	<b>18,85,846</b>
	1501	P Band/B Pay: SC/ST	13,93,600	15,85,917
	51502	Dearness Allowance - SC/ST	3,60,611	2,90,081
	51503	51503 House Rent Allowance -Sc/ St Cell-51503)	94,433	-
	51507	Medical Allowance - SC/ST-	7,200	9,848
		<b>Students Health Centre:</b>	<b>26,24,596</b>	<b>24,02,834</b>
	1151	Pay Band:Uni.Health Centre	20,31,600	19,71,800
	51151	Pay & AllowHealth Centre	5,19,324	3,59,206
	51152	House Rent Allowance- Health Centre	62,872	61,028
	51155	Medical Allowance - Student Health Centre	10,800	10,800
		<b>University Press:</b>	<b>30,83,862</b>	<b>31,40,547</b>
	1101	Pay Band:Uni. Press	24,10,632	26,05,705
	51101	Pay & Allowances -Uni -Press	6,33,041	4,90,964
	51102	House Rent Allowances -Uni Press	22,189	22,878
	51105	Medical Allowances -Uni Press	18,000	21,000
		<b>Bio Sciences:</b>	<b>3,53,31,466</b>	<b>3,38,32,580</b>
	251	Pay Band:Bio-Sciences Deptt	2,73,06,378	2,77,84,480
	50252	Dearness Allowance-Bio Science	70,26,321	50,73,912
	50253	House Rent Allowance-Bio Science	9,25,161	9,02,348
	50256	Medical Allowance-Bio Science	73,606	71,840
		<b>Business studies:</b>	<b>1,32,41,495</b>	<b>1,67,46,175</b>
	331	Pay Band:Business Studies Deptt	1,02,99,534	1,38,31,627
	50332	Dearness Allowance-Bus Stud	26,09,437	25,42,237
	50333	House Rent Allowance-Busi Stud	3,08,844	3,42,471
	50336	Medical Allowance-Busi Stud	23,680	29,840
		<b>Chemistry:</b>	<b>4,02,80,949</b>	<b>3,70,62,329</b>
	231	Pay Band:Chemistry Department	3,21,90,323	3,05,43,800
	50232	Dearness Allowance-Chemistry	71,26,231	55,66,621
	50233	House Rent Allowance-Chemistry	8,70,622	8,58,308
	50236	Medical Allowance-Chemistry	93,773	93,600
		<b>Economics:</b>	<b>1,14,85,423</b>	<b>90,84,779</b>
	321	Pay Band:Economics Department	88,99,202	74,68,400
	50322	Dearness Allowance-Economics	23,06,268	13,61,143
	50323	House Rent Allowance-Economics	2,55,480	2,37,236
	50326	Medical Allowance-Economics	24,473	18,000
		<b>Education:</b>	<b>77,89,524</b>	<b>60,96,495</b>
	421	Pay Band:Education Department	61,05,200	50,59,577
	50422	Dearness Allowance-Education	15,20,056	9,15,808
	50423	House Rent Allowance-Education	1,43,868	1,07,629
	50426	Medical Allowance-Education	20,400	13,481
		<b>Electronics:</b>	<b>97,20,686</b>	<b>92,15,366</b>
	501	Pay Band:Electronics Department	74,66,800	74,90,800
	50502	Dearness Allowance-Electronics	19,50,714	14,27,426
	50503	House Rent Allowance-Electronics	2,88,772	2,80,340
	50504	Medical Allowance-Electronics	14,400	16,800
		<b>English:</b>	<b>97,40,761</b>	<b>99,09,193</b>
	391	Pay Band:English Department	75,31,600	81,06,800
	50392	Dearness Allowance-English	19,08,025	14,77,501
	50397	House Rent Allowance-English	2,84,336	3,06,892
	50395	Medical Allowance-English	16,800	18,000

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

**Notes forming part of Income & Expenditure A/c.**

SCH	GL No.	Particulars	2021-22 Amt.	2020-21 Amt.
		<b>Gujarati:</b>		
			<b>97,38,464</b>	<b>89,24,136</b>
	381	Pay Band:Gujarati Department	76,13,600	73,92,000
	50382	Dearness Allowance-Gujarati	19,48,728	13,47,240
	50383	House Rent Allowance-Gujarati	1,58,136	1,66,896
	50386	Medical Allowance-Gujarati	18,000	18,000
		<b>Hindi:</b>		
			<b>1,68,72,633</b>	<b>1,54,00,705</b>
	401	Pay Band:Hindi Department	1,32,10,400	1,27,92,400
	50402	Dearness Allowance-Hindi	35,85,413	23,31,473
	50403	House Rent Allowance-Hindi	44,420	2,44,432
	50406	Medical Allowance-Hindi	32,400	32,400
		<b>History:</b>		
			<b>89,54,663</b>	<b>73,93,930</b>
	361	Pay Band:History Department	75,61,500	60,68,800
	50362	Dearness Allowance-History	11,65,331	11,06,066
	50363	House Rent Allowance-History	2,13,432	2,04,664
	50366	Medical Allowance-History	14,400	14,400
		<b>Home Science:</b>		
			<b>1,34,79,667</b>	<b>1,35,50,735</b>
	271	Pay Band:Home Science Deptt	1,06,06,657	1,13,40,990
	50272	Dearness Allowance-Home Sci.	26,47,604	19,63,229
	50273	House Rent Allowance-Home Sci	2,05,229	2,24,916
	50276	Medical Allowance-Home Sci	20,177	21,600
		<b>Humanities &amp; Social Science:</b>		
			<b>28,24,034</b>	<b>28,61,937</b>
	431	Pay Band:Humanities & Social Sci.	22,12,600	23,76,400
	50432	Dearness Allowance-Huminities	5,62,326	4,34,948
	50433	House Rent Allowance-Huminities	31,108	32,589
	50436	Medical Allowance-Huminities	18,000	18,000
		<b>Library &amp; Information Science:</b>		
			<b>35,91,295</b>	<b>32,61,573</b>
	451	Pay Band:Library & Inform.Sci.	27,89,800	26,86,800
	50452	Dearness Allowance M Library Science	7,14,167	4,89,681
	50453	House Rent Allowance-M Lib Sci	76,528	74,292
	50456	Medical Allowance-M Lib Info Sci	10,800	10,800

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SCH	GL No.	Particulars	2021-22 Amt.	2020-21 Amt.
		<b>MBA:</b>	<b>2,27,49,385</b>	<b>2,07,57,600</b>
	1451	Pay Band:M B A Department	1,78,51,700	1,72,84,600
	51452	Dearness Allowance-MBA	45,78,549	31,80,722
	51453	House Rent Allowance-MBA	2,75,936	2,49,078
	51454	Medical Allowance-MBA	43,200	43,200
		<b>MCA:</b>	<b>1,40,40,320</b>	<b>1,28,36,344</b>
	461	Pay Band:Computer Sci. Deptt(MCA)	1,09,51,200	1,06,19,200
	50462	Dearness Allowance- MCA	28,02,808	19,35,404
	50463	House Rent Allowance-MCA	2,71,912	2,67,340
	50465	Medical Allowance-MCA	14,400	14,400
		<b>Material Science:</b>	<b>81,20,080</b>	<b>87,02,538</b>
	481	Pay Band:Material Sci. Department	62,87,216	71,23,100
	50482	Dearness Allowance-Material Sci	15,97,595	12,99,772
	50483	House Rent Allowance-Mate Sci	2,12,959	2,55,066
	50491	Medical Allowance-Mate Sci	22,310	24,600
		<b>Mathematics:</b>	<b>1,69,64,691</b>	<b>1,34,70,622</b>
	291	Pay Band:Mathematics Deptt	1,38,04,703	1,11,02,400
	50292	Dearness Allowance-Mathematics	27,59,312	20,23,338
	50293	House Rent Allowance-Maths	3,71,160	3,23,284
	50296	Medical Allowance-Maths	29,516	21,600
		<b>PGDCA:</b>	<b>49,14,341</b>	<b>45,01,857</b>
	1351	Pay Band:PGDCA	37,95,600	36,85,200
	51352	Dearness Allowance - PGDCA	9,71,489	6,71,649
	51355	House Rent Allowance - PGDCA	1,43,652	1,41,408
	51356	Medical Allowance - PGDCA	3,600	3,600
		<b>Physics:</b>	<b>3,35,30,670</b>	<b>3,07,49,126</b>
	211	Pay Band:Physics Department	2,60,79,401	2,53,62,000
	50212	Dearness Allowance-Physics	66,55,644	46,22,235
	50213	House Rent Allowance-Physics	7,30,525	6,96,491
	50216	Medical Allowance-Physics	65,100	68,400
		<b>Political Science:</b>	<b>77,96,822</b>	<b>58,55,389</b>
	371	Pay Band:Political Sci. Deptt	51,05,800	49,41,200
	50371	50371 Salary-Political Science-50371	14,50,519	-
	50372	Dearness Allowance-Political Sci	11,29,375	9,00,559
	50373	House Rent Allowance -Poli Sci	1,03,928	6,430
	50376	Medical Allowance-Political Sci	7,200	7,200
		<b>Psychology:</b>	<b>1,08,16,287</b>	<b>99,07,215</b>
	351	Pay Band:Psychology Department	83,48,000	81,04,400
	50352	Dearness Allowance-Psychology	21,36,675	14,77,063
	50353	House Rent Allowance-Psychology	3,17,212	3,11,352
	50356	Medical Allowance-Psychology	14,400	14,400

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SCH	GL No.	Particulars	2021-22 Amt.	2020-21 Amt.
		<b>Sanskrit:</b>	<b>44,40,474</b>	<b>40,68,750</b>
	411	Pay Band:Sanskrit Department	34,21,200	33,21,600
	50412	Dearness Allowance-Sanskrit	8,87,306	6,17,022
	50413	House Rent Allowance-Sanskrit	1,28,368	1,26,528
	50416	Medical Allowance-Sanskrit	3,600	3,600
		<b>Sociology:</b>	<b>59,62,482</b>	<b>54,54,094</b>
	341	Pay Band:Sociology Department	46,82,000	45,45,600
	50342	Dearness Allowance-Sociology	11,98,370	8,28,462
	50343	House Rent Allowance-Sociology	71,312	69,232
	50346	Medical Allowance-Sociology	10,800	10,800
		<b>CISST:</b>	<b>22,31,214</b>	<b>18,62,030</b>
	521	Pay Band:CISST	17,17,400	15,20,000
	50523	Dearness Allowance:CISST	4,42,808	2,77,030
	50524	House Rent Allowance:CISST	63,806	57,800
	50526	Medical Allowance:CISST	7,200	7,200
		<b>Pharmaceutical Science:</b>	<b>48,28,084</b>	<b>39,08,903</b>
	1671	Pay Band:M.Pharm	37,19,177	31,98,800
	51672	Dearness Allowance M.Pharm	9,61,237	5,82,991
	51673	House Rent Allowance, M.Pharm	1,34,789	1,16,312
	51676	Medical Allowance: M.Pharm	12,881	10,800
		<b>MSW: P &amp; A</b>	<b>31,14,392</b>	-
	771	0771 PayBand/B Pay MSW)	23,75,691	-
	50772	50772 Dearness Allowance MSW)-50772)	6,65,193	-
	50773	50773 House Rent AllowanceMSW)-50773)	69,244	-
	50774	50774 Medical AllowanceMSW)-50774)	4,264	-
		<b>Statistics:</b>	<b>1,00,22,014</b>	<b>93,93,184</b>
	311	Pay Band:Statistics Deptment	77,33,968	76,95,600
	50312	Dearness Allowance-Statistics	19,88,106	14,35,287
	50313	House Rent Allowance-Statistics	2,84,582	2,47,897
	50316	Medical Allowance-Statistics	15,358	14,400
		<b>University Scientific Instrumentation Centre:</b>	<b>37,78,296</b>	<b>34,59,196</b>
	1301	Pay Band:USIC	29,26,800	28,41,200
	51302	Dearness Allowance-USIC	7,48,584	5,17,684
	51303	House Rent Allowance-USIC	88,512	85,912
	51306	Medical Allowance-USIC	14,400	14,400
		<b>Upgradation of CISTC Level:</b>	<b>36,39,020</b>	<b>33,38,386</b>
	1551	Pay Band:USIC Level II to III	28,26,000	27,46,070
	51552	Dearness Allowance - USIC Level II & III	7,19,404	5,01,328
	51553	House Rent Allowance - USIC Level II & III	90,016	87,388
	51554	Medical Allowance- USIC Level II & III	3,600	3,600
			<b>54,07,78,965</b>	<b>43,75,87,736</b>

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SCH	GL No.	Particulars	2021-22 Amt.	2020-21 Amt.
<b>R</b>		<b>Examination Expenses:</b>		
	50051	Paper Setter & Examinr - Arts	44,24,218	39,66,427
	50052	Paper Setter & Examinr - Science	80,49,692	57,31,363
	50054	Paper Setter & Examinr - Commerce	31,30,613	22,84,643
	50053	Paper Setter & Examinr - Engineering	3,85,247	40,385
	50055	Paper Setter & Examinr-Education	5,50,002	10,38,191
	50056	Paper Setter & Examinr-Law	8,23,066	7,70,834
	50057	Paper Setter & Examinr - Home Science	2,45,943	2,60,176
	50058	Paper Setter & Examinr-Ph.D	9,44,457	6,14,282
	50059	Paper Setter & Examinr-Medical	20,17,960	12,78,460
	50060	Paper Setter & Examinr.-Homeopathic	11,02,650	11,71,930
	50061	Paper Setter & Examinr-Pharm.Sci	18,357	5,567
	50071	Paper Setter & Examinr - Busi. Mgmt	9,57,679	7,87,235
	50062	Travelling Allowance to Examiners	33,18,418	17,28,384
	50063	Supervision Charges to Examiners	91,54,482	89,17,489
	50064	Stationery & Cont.-Examination	17,65,630	79,13,815
	50065	Asst. to Practical Examination	51,58,530	20,19,096
	50066	Printings - Examination-Spu	18,62,342	1,99,583
	50067	Chemicals & Breakages - Exam	6,49,035	2,37,764
	50068	Examination Allowance	20,29,117	20,98,806
	50069	Miscellaneous - Examination	15,60,923	9,95,696
	50070	Proof Reading Chg - Examination	75,330	26,890
	50072	Surplus Balance Transfer to EDF A/c-Examination	4,73,30,610	2,25,68,749
	50073	Central Assessment -Examination	24,38,585	31,60,349
	50962	Convocation Expenses	29,53,235	12,41,773
	50074	Hiring Service Charges-Exam Section	33,51,223	30,29,804
	50076	Observation of Ans. Book Remu	1,64,760	54,100
	50077	Re-Assessment of Ans Book(Remu)	1,31,510	72,660
			<b>10,45,93,614</b>	<b>7,22,14,451</b>
<b>S</b>		<b>Expenses of University Departments</b>		
		<b>Bio Sciences:</b>	<b>68,15,026</b>	<b>52,78,103</b>
	50260	Electricity & Water Chg-Bio Science	21,05,630	19,22,073
	50261	Botanical Garden & Animal House-Bio Science	9,18,965	9,67,557
	50257	Working Expenses-Bio Science	51,656	95,038
	50258	Laboratory Expense Bio Science	32,49,447	22,93,435
	50266	50266 (Repair & Maint.of Computer/equip (Bio Sci)-50266)	4,89,328	-
		<b>Business Studies:</b>	<b>1,11,776</b>	<b>45,920</b>
	50337	Working Expenses-Business Stud	20,417	24,768
	50338	Computer Laboratory & Cont.Busi.Stud	91,359	21,152
		<b>Chemistry:</b>	<b>1,29,73,513</b>	<b>97,20,644</b>
	50240	Electricity & Water Chg.-Chemistry	8,15,860	7,17,748
	50237	Working Expenses-Chemistry	4,77,295	4,25,063
	50238	Laboratry Exp.(Chemistry)	1,10,20,288	85,32,475
	50241	Books & Journal-Chemistry	53,870	35,358
	50245	Contingency Chemical & Glasswares- Chemistry	6,200	10,000
	50247	50247 (Repair/maint. of Computr/equip(Chem)-50247)	5,00,000	-
	50248	50248 (Academic Activities(Chemistry)-50248)	1,00,000	-
		<b>Economics:</b>	<b>1,52,449</b>	<b>32,586</b>
	50328	Computer Consumables-Economics	42,950	5,550
	50327	Contingencies /working Expenses-Eco	41,479	27,036
	50324	Repair & Maint.of Compu/equip-Eco	68,020	-
		<b>Education:</b>	<b>1,86,176</b>	<b>39,362</b>
	50424	50424 (Educational Tour (Education)-50424)	25,000	-
	50425	50425 (Academic Activitles (Education)-50425)	26,654	-
	50427	50427 (Stationery & Printing (Education)-50427)	34,851	-
	50428	Working Exp Education	39,876	18,930
	50429	Computer Laboratory Exp.-Education	59,795	20,432



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SCH	GL No.	Particulars	2021-22 Amt.	2020-21 Amt.
		<b>Electronics:</b>	<b>8,90,313</b>	<b>8,45,756</b>
	50510	Working Exp., Project & Field Work-Electronic	1,56,159	2,45,677
	50505	Repair & Maint of Compu/equipElectronics	1,54,657	45,498
	50508	Software & Computer Contig.-Elect	-	1,94,734
	50509	Academic Activities Electronics	68,616	24,462
	50511	Electricity & Water Charges -Electronics	56,521	67,283
	50506	Laboratory Expense-Electronics	4,54,360	2,68,102
		<b>Home Science:</b>	<b>40,69,028</b>	<b>43,98,641</b>
	50279	Kitchenware & Glassware-Home Sci	76,093	81,286
	50281	Electricity Charges -Animal House	3,38,825	2,47,156
	50277	Working Expenses-Home Sci	84,325	1,15,122
	50282	Laboratory Expense-Home Sci.	34,23,835	39,55,077
	50284	50284 (Repair & Maint. of Computer/Equip(Home Sc)-50284)	1,16,282	-
	50285	50285 (Stationery Printing (Home Sc)-50285)	29,668	-
		<b>Humanities &amp; Social Work:</b>	<b>19,749</b>	<b>43,084</b>
	50437	Maint for Com Acces & Consu	6,234	18,825
	50438	Stationery, Printing & Contingencies-Hummi	13,515	24,259
		<b>Library &amp; Information Sciences:</b>	<b>23,771</b>	<b>2,250</b>
	50458	Honorarium & TA to Visiting Lecture-MLIS	-	2,000
	50459	Stationery & Contingency M Lib	23,771	250
		<b>MBA:</b>	<b>84,512</b>	<b>64,731</b>
	51460	Computer Software-MBA	9,800	-
	51459	Contingencies-MBA	-	17,184
	51461	Electricity Charges-MBA	-	47,547
	51457	51457 (Working Expenses MBA-51457)	74,712	-
		<b>MCA:</b>	<b>11,46,058</b>	<b>14,73,111</b>
	50466	Working Expenses-MCA	2,01,816	93,048
	50471	Insurance for Compu.Equip.-MCA	-	-
	50469	Electricity & Water Chg.-MCA	6,78,065	5,62,755
	50470	Computer Lab Exp -MCA	1,90,696	8,17,308
	50468	50468 (Software Library-MCA)	75,481	-
		<b>Material Science:</b>	<b>21,34,110</b>	<b>18,86,694</b>
	50490	Electricity & Water Chg.- (Mate Sci)	2,06,927	1,66,915
	50484	Working Expenses-Mat Sci	1,30,863	1,21,476
	50487	Laboratory Expense Mate-Sci	15,24,251	15,98,303
	50488	50488 (Repair & Maintenance of Comp/Equip(Mat. Sc)-50488)	2,53,110	-
	50489	50489 (Stationery & Printing (Mat. Sc)-50489)	9,990	-
	50493	50493 (Educational Tour (Mat. Sc)-50493)	8,969	-
		<b>PGDCA:</b>	<b>2,01,072</b>	<b>51,157</b>
	51358	Library-PGDCA	97,915	35,064
	51360	Working Expenses-Post B Sc D C A E Com Sci	1,03,157	16,093
		<b>Physics:</b>	<b>40,73,052</b>	<b>52,96,776</b>
	50220	Electricity & Water Chg.-Physics	2,30,197	3,59,741
	50217	Working Expense -Physics	1,77,648	1,77,719
	50218	Lab Expenses (Physics)	32,38,334	47,59,316
	50214	50214 (Repair/maint. of Compu Equip(Physics)-50214)	3,75,485	-
	50215	50215 (Stationery & Printing (Physics)-50215)	51,388	-
		<b>Psychology:</b>	<b>1,08,228</b>	<b>45,156</b>
	50358	Laboratory Charges-Psychology	67,850	45,156
	50354	50354 (Repair/maint of Comp/equipmnt(Psy)-50354)	26,781	-
	50359	50359 (Stationery & Printing (Psychology)-50359)	13,597	-
		<b>Mathematics:</b>	<b>3,59,548</b>	<b>2,27,024</b>
	50299	Electricity & Water Charges-Maths	1,13,141	1,09,488
	50297	Working Expenses-Maths	46,236	50,138
	50298	Computer Lab Expenses/ Software -Maths	1,93,852	67,398
	50291	50291 (Academic Activities (Maths)-50291)	(15,862)	-
	50294	50294 (Repair & Maint. of Compu/equip(Maths)-50294)	17,181	-
	50295	50295 (Stationery & Printing (Maths)50295)	5,000	-



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SCH	GL No.	Particulars	2021-22	2020-21
			Amt.	Amt.
		<b>Statistics Dept.:</b>	<b>4,33,841</b>	<b>2,79,945</b>
	50319	Computer Laboratory Exp-Statistics	2,83,561	1,98,900
	50318	Computer Stationery Chg.Statistics	91,384	44,207
	50317	Working Expenses-Statistics	58,896	36,838
		<b>English P.G.Exp</b>	<b>43,682</b>	-
	50394	50394 (Repair & Maint.of Computer/equip(English)-50394)	11,317	-
	50396	50396 (Stationery & Printing (English)-50396)	19,015	-
	50398	50398 (Working Charges (English)-50398)	1,908	-
	50399	50399 (Academic Activities (English)-50399)	11,442	-
		<b>Hindi:P.G.Exp</b>	<b>33,212</b>	-
	50408	50408 (Stationery & Printing (Hindi)-50408)	23,527	-
	50410	50410 (Academic Activities (Hindi)-50410)	9,685	-
		<b>History:P.G.Exp.</b>	<b>17,640</b>	-
	50367	50367 (Repair & Maint.of Computer/equip(History)-50367)	400	-
	50368	50368 (Stationery & Printing (History)-50368)	9,240	-
	50370	50370 (Academic Activities (History)-50370)	8,000	-
		<b>Political Science:P.G.Exp.</b>	<b>21,463</b>	-
	50375	50375 (Educational Tour (Poll. Sci)-50375)	10,500	-
	50377	50377 (Repair & Maint.of Computer/equip (Poll. Sci)-50377)	5,523	-
	50378	50378 (Stationery& Printing (Poll. Sci)-50378)	5,440	-
		<b>Sanskrit:P.G.Exp.</b>	<b>13,145</b>	-
	50417	50417 (Repair & Maint.of Computer/equip(Sanskrit)-50417)	4,800	-
	50418	50418 (Stationery & Printing (Sanskrit)-50418)	7,345	-
	50420		1,000	-

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SCH	GL No.	Particulars	2021-22 Amt.	2020-21 Amt.
		<b>University Science Instrumentation Centre:</b>	<b>23,58,294</b>	<b>30,91,337</b>
		<b>Grant From Gujarat Govt</b>		
	10307	10307 Ph.D. Facilitatation Centre-10307)	9,00,000	-
	51308	Consumable Articles-USIC	83,610	75,474
	51309	Electricity & Water Charges -USIC	2,20,220	2,20,228
	51307	Repair & Maint of Equipment- USIC	4,03,751	1,96,148
	51211	Electricity & Water Chg.-USIC	2,77,360	10,21,030
	51310	Repair & Matf.of Bldg Electrical-USIC	22,21,003	14,87,546
	51212	Repair & Spare of Electrical Motors & Pumps	52,350	90,911
		<b>Upgradation of USIC Level:</b>	<b>42,268</b>	<b>83,783</b>
	51558	Consumable & Conting.-UOUL II & III	42,268	83,783
		<b>Pharmaceutical Science:</b>	<b>26,48,744</b>	<b>16,27,599</b>
	51677	Working/conti.Expenses(M.Pharm)	6,04,803	4,81,445
	51675	P G Students ScholarshipM.Pharm	2,34,000	54,000
	51679	Computer FacilityM.Pharm	1,59,454	84,439
	51678	Laboratory Expenses(M.Pharm)	9,38,727	10,07,715
	51680	51680 (Academic Activities(M.Pharm)-51680)	14,774	-
	51681	51681 (Sub.for Periodicals/books & Jour-51681)	6,96,986	-
		<b>IICISST:</b>	<b>37,59,188</b>	<b>5,13,339</b>
	50527	Working/Conti. Expenses(CISST)	2,47,807	37,056
	50528	Laboratory Expenses(CISST)	35,11,381	4,76,283
		<b>Bhaikaka Library:</b>	<b>64,56,366</b>	<b>61,21,836</b>
	50756	Library Books Periodicals-Bhai. Lib.-Exps.	63,72,691	59,96,790
	50757	Stationery & Printing-Bhaikaka Lib	10,450	28,150
	50758	Bindings-Bhaikaka Lib	5,430	42,600
	50760	Contingencies & Telephone -Bhaikaka Lib	15,334	10,135
	50761	Electricity & Water Chg.-Bhaikaka Lib	2,518	3,886
	50762	Maint.Acce.Stationery & Printing-BLSH	49,943	40,275
		<b>G.H. Patel Computer Centre:</b>	<b>16,03,507</b>	<b>14,88,131</b>
	51258	Maint,Accer,Stationery&Conti-GHPC	9,95,891	9,53,153
	51259	Electricity & Water Charges GHPC	4,07,318	4,80,367
	51261	Maint .for Comp.Air Cond.Machine	1,81,188	29,051
	51257	Working Expenses-GHPC	19,110	25,560
		<b>M.B. Patel College of Education:</b>	<b>2,23,636</b>	<b>1,16,309</b>
	51057	Laboratory Charges-MBPCE	11,923	13,690
	51058	Contingencies & Postage-MBPCE	19,760	14,957
	51059	Travelling Allowance-MBPCE	39,743	-
	51065	Electricity & Water Chg.-MBPCE	73,848	72,551
	51066	51066 Repair & Maint. of Computer/equip(MBPC)-51066)	42,173	-
	51067	51067 Working Charges MBPC)-51067)	9,802	-
	51068	51068 Academic Activities MBPC)-51068)	2,645	-
	51061	Audio Visual Aids-Exhibition	4,140	7,562
	51062	Teaching Aids-MBPCE	-	3,220
	51063	Printing & Stationery-MBPCE	19,602	4,329
		<b>Museum &amp; Archaeology:</b>	<b>48,524</b>	<b>22,692</b>
	51007	Museum & Galleries	19,876	920
	51009	Travelling Allowance & Cont.- Museum & Archi	2,889	2,565
	51011	Electricity & Water Charge-Museum & Arch	25,759	19,207



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

**Notes forming part of Income & Expenditure A/c.**

SCH	GL No.	Particulars	2021-22 Amt.	2020-21 Amt.
		<b>Physical Education:</b>	<b>43,21,212</b>	<b>8,55,133</b>
	50807	Inter College Sports	6,53,059	22,917
	50808	Inter University Sports Exp.-PER	14,69,356	2,43,433
	50809	Sports Materials	6,11,180	1,050
	50810	Coaching Camp Board OF Sports(Physical Edu)	3,54,150	49,300
	50811	Physical Edu. & Other Activities	40,322	9,727
	50813	Ground Maintenance & Acce	6,98,782	3,58,782
	50815	Transport Chg. & Misc	-	2,812
	50816	Inter University Culture Festival	4,94,363	1,67,112
		<b>Students Health Centre:</b>	<b>31,42,440</b>	<b>25,38,825</b>
	51156	Honorarium to Consultants-Student Helth Cen	44,250	12,000
	51159	Medicines-Student Health Cen	19,54,602	15,42,390
	51157	Medical Instruments-Student Helth Centre	45,968	26,319
	51158	Miscellaneous Exp.-Student Helth Centre	42,167	23,102
	51160	Printing & Stationery -Student Health Centre	20,069	2,550
	51161	Electricity & Water Charge(Stu Helth)	25,556	55,143
	51162	Medical Re-Imbursement.- Health Centre	4,63,656	5,67,826
	51165	Laboratoty/chemicals	5,46,172	3,09,495
		<b>University Press:</b>	<b>15,27,538</b>	<b>15,85,660</b>
	51106	Family Pension Contribution-Uni Press	3,53,089	3,65,843
	51108	Binding Materials-UP	79,650	61,757
	51110	Contingencies-Uni Press	66,013	14,343
	51111	Electricity & Water Chg.-UP	1,60,370	1,45,676
	51112	Insurance for Staff-UP	5,325	6,099
	51114	Press M/C.-Spare Parts-Uni Press	5,340	43,884
	51116	Papers & Printing Materials-Uni Press	7,74,876	8,81,733
	51117	Spare Parts for Comp.&Plate Making M/C--UP	16,274	6,850
	51119	Plates & Chemicals-Uni Press	66,601	59,475
		<b>Estate:</b>	<b>80,09,914</b>	<b>72,19,696</b>
	51208	Repairs & Maint. of Building-ED	48,93,208	39,14,829
	51209	Maintenance of Gardens, Roads & Drainage-ED	3,16,290	5,44,225
	51214	Misc. Contingencies-ED	48,264	1,35,559
	51215	Panchayat Chg. & Contribution-ED	27,52,152	26,25,083
		<b>University Hostels:</b>	<b>21,50,065</b>	<b>18,65,377</b>
		<b>Women Hostel:</b>	<b>13,40,372</b>	<b>12,20,725</b>
	50656	Electricity & Water Chg.-WH	4,99,423	3,15,743
	50657	Contingencies & News Paper-WH	8,313	7,944
	50658	Repair & Maintenance-Women Hostel	8,32,636	8,97,038
		<b>Bsc. B.Ed. Hostel:</b>	<b>3,886</b>	<b>2,289</b>
	50706	Electricity & Water Charges-B.Sc.B.Ed	3,886	2,289
		<b>Nehru Hall:</b>	<b>5,25,329</b>	<b>2,86,101</b>
	50726	Electricity & Water Chg.- Nehru Hall	2,14,090	55,015
	50727	Contingencies & News Paper-Nehru Hall	6,337	4,293
	50728	Repair & Maintenance-Nehru Hall	3,04,902	2,26,793
		<b>Old Hostel:</b>	<b>2,18,971</b>	<b>2,98,845</b>
	50736	Electricity & Water Chg.-Old Hostel	1,28,671	1,15,866
	50738	Repair & Maintenance- Old Hostel	90,300	1,82,979

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

Notes forming part of Income & Expenditure A/c.

SCH	GL No.	Particulars	2021-22 Amt.	2020-21 Amt.
		<b>CTE Hostel:</b>		
			<b>61,507</b>	<b>57,417</b>
	50716	Electricity & Water Chg.-CTE	53,218	54,719
	50717	Contingencies & News Paper-CTE	2,289	2,698
	50718	Repair & Maintance-CTE	6,000	-
			<b>7,02,03,060</b>	<b>5,68,60,657</b>
<b>T</b>		<b>Office &amp; Other Administrative Expenses</b>		
		<b>Travelling Exp.:</b>		
			<b>11,77,899</b>	<b>5,17,691</b>
	50101	T A Meeting of Authorities & Committees	10,27,241	4,16,060
	50102	T A Vice Chancellor	10,004	-
	50103	T A :Office Staff	1,40,654	1,01,631
		<b>University Publication:</b>		
			<b>35,908</b>	<b>91,027</b>
	50902	Artha-Vikas Exp.-SPU	11,672	9,182
	50903	Shilsrutam	24,236	45,000
	50904	Pragna Exp.-SPU	-	36,845
		<b>Printing, Stationary &amp; Postage:</b>		
			<b>25,76,199</b>	<b>14,62,475</b>
	50153	Printing & Other Printing Exp	9,53,172	1,93,923
	50154	Stationery & Cont. (P&S)-SPU	11,62,194	8,35,234
	50155	Postage & Telegram-Exp	4,60,833	4,33,318
	50156	50156 (Revenue Stamp for Salary-50156)	-	-
		<b>Miscellaneous Expenses:</b>		
			<b>2,68,73,503</b>	<b>2,07,74,517</b>
	51700	Cultural Activities & Hospitality	1,08,088	-
	50970	50970 NAAC Assesment Expenses-50970)	30,037	-
		DRD:Sansad Adarsh Gram Yogna Expenses	(9,80,536)	-
	50620	Educational Tour	-	2,410
	51650	Security Service Charges-SPU	94,97,051	91,27,712
	51651	Automation of Uni.Adm.-SPU	8,17,510	9,440
	51652	Networking for Uni.Adm.Bldg	24,61,602	38,28,937
	51655	Women Cell	40,840	33,905
	50910	Rent, Taxes & Legal Charges	30,90,282	12,41,786
	50951	Membersp Fees, Ass of Ind Uni Com Wth Asso Etc	59,000	59,000
	50953	Repair & Maint of Furniture & Office Equip.-Misc	4,34,089	2,67,596
	50955	V C's Samptuary Allowance	26,582	22,802
	50956	Maintenance of University Cars	15,13,806	9,34,876
	50957	Electricity & Water Charges(Mischellanious)	31,82,988	23,45,898
	50958	Advertisements	11,76,173	7,58,643
	50959	Uniforms	3,21,829	75,680
	50960	Contingencies	4,86,833	4,01,535
	50961	Bank Charges & Interest	(8,011)	2,18,899
	50964	Telephone Expenses	4,63,305	4,68,719
	50963	Guest House Expenses	75,744	94,333
	50969	Election Expenses	15,00,758	1,660
	50965	Audit Fees	7,09,652	7,75,850
	50967	Insurance Premium	18,65,881	1,04,836
			<b>3,06,63,509</b>	<b>2,28,45,710</b>

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