

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

**FINANCIAL YEAR
2022-23**

**C N K & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
VADODARA**

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, 2023, 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, 2023, 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

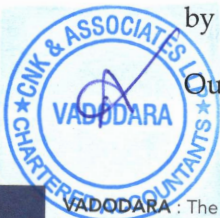
We conducted our audit in accordance with the Standards on Auditing (SAs) issued by The Institute of Chartered Accountants of India (ICAI). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. 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.

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.

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.

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



CA. Alok Shah
Partner

Membership No. 042005
UDIN: 23042005BG5RH52422



Date: 6th October, 2023
Place: Vadodara.

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
A) INCOME			
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
Total (A) :		98,02,47,685	55,63,64,875
B) EXPENDITURE			
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
Total (B) :		79,65,90,840	74,62,39,148
Balance Being Surplus carried to Corpus Fund		18,36,56,845	(18,98,74,273)
NOTES TO THE ACCOUNTS	U		

As per our report of even date
For SARDAR PATEL UNIVERSITY

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

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

[Signature]
Registrar

Registrar
Sardar Patel University
Vallabh Vidyanagar



[Signature]

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

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



SARDAR PATEL UNIVERSITY
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Notes forming part of Income & Expenditure A/c.

SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
K	10201	Block Maintenance Grant From Stat Govt.	82,65,00,000	41,38,45,000
L		Examination Fees Income		
		Examination Fees:	10,47,39,028	9,40,16,721
	10001	Arts Examination	2,14,40,635	1,86,49,516
	10002	Science Examination	3,56,94,786	3,54,03,408
	10003	Engineering Examination	24,80,785	23,70,960
	10004	Commerce Examination	2,07,40,240	1,65,76,620
	10005	Business Management Exam	30,82,540	20,77,920
	10006	Education Examination	35,93,275	39,90,755
	10007	Law Examination	63,78,058	69,96,760
	10008	Home Science Examination	6,24,040	4,74,660
	10009	Ph.D Examination	10,75,500	12,86,500
	10010	Medicine Examination	72,71,175	56,73,908
	10011	Homeopathy Examination	20,42,739	4,82,175
	10012	Pharmaceutical Sci.Exam	3,15,255	33,539
	10013	Verification of Marks Fee	-	-
		Others:	1,17,39,964	1,05,76,893
	10014	Supply of Marks Statements	2,00,892	2,37,230
	10015	Sale of Question Papers	1,125	-
	10017	Sale of Exam Forms	12,00,768	11,98,313
	10016	Re-Assessment of Ans.Books	1,41,000	1,15,525
	10110	Hall Ticket Fee	450	200
	10106	Convocation Fees	63,14,336	52,68,690
	10105	Other Certificate Fees	5,07,447	7,10,755
	10019	Observation of Ans.Book Fees	6,34,426	5,34,050
	10108	Verification of Documents	27,39,520	25,12,130
			11,64,78,992	10,45,93,614
M		Income of University Departments		
		Post Graduate Dept. Fees	1,01,34,240	1,40,31,960
	10301	Tuition Fees-PG	18,41,880	21,20,740
	10101	PG Registration Fees	9,73,150	39,53,600
	10302	Laboratory Fees-PG	10,37,820	9,70,120
	10304	Internal Test Fees- PG	8,03,400	7,75,800
	10303	Library Fees-P G	16,44,990	16,61,200
	10306	Term Fees for Ph.D Students	38,33,000	45,50,500
		University Hostels	37,74,600	34,06,600
		Women Hostels:		
	10401	Hostel Rent-(Women Hostel)	4,68,750	4,05,000
	10403	Electricity Charges-Women Hostel	7,81,250	6,75,000
	10406	Other Fees (Womens Hostel)	32,000	-
	10404	Maintenance Charges - Womens Hostel	5,93,000	5,40,000
		Bsc. B.Ed Hostel:		
		Nehru Hall:		
	10471	Hostel Rent -(Nehru Hall)	3,03,750	3,05,250
	10473	Electricity Charges - Nehru Hall	5,06,250	5,06,250
	10476	Other Fees-Nehru Hall		
	10474	Maintenance Charges - Nehru Hall	4,05,000	4,05,000



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Notes forming part of Income & Expenditure A/c.

SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
		Old Hostel:		
	10481	Hostel Rent - Old Hostel	90,750	85,500
	10483	Electricity Charges - Old Hostel	1,51,250	1,45,000
	10484	Maintenance Charges - Old Hostel	1,21,000	1,16,000
		CTE Hostel:		
	10461	Hostel Rent - CTE	80,850	59,600
	10463	Electricity Charges -CTE	1,33,750	90,000
	10464	Maintenance Charges-CTE Hostel	1,07,000	74,000
		Bhaikaka Library:		
	10501	Bhaikaka Library Misc. Income	12,470	2,000
		M.B. Patel College of Education	4,85,500	4,49,375
	10801	Tuition & Library Fees - MBPC	1,90,000	1,72,500
	10804	Internal Test Fee-MBPC	84,800	79,600
	10803	Application & Registration Fees - MBPC	57,000	53,000
	10805	I Card Fees-MBPC	5,300	4,975
	10806	Laboratory Fee-MBPC	63,600	59,700
	10802	Library Fees-MBPC	84,800	79,600
		Students Health Centre:		
	11001	University Health Center Medical Fees	1,03,770	85,780
		Estate:	9,34,955	10,69,784
	11101	Rent From Buildings	8,50,829	9,89,765
	11102	Water & Garden Charges-ED	57,799	51,898
	11103	Drainage Charges -ED	26,327	28,121
		University Press:		
	10901	Printing Charges-Uni Press	46,03,173	31,66,686
		Physical Education:	46,79,050	46,87,840
	10601	Inter University Sports	11,67,850	11,71,960
	10602	Inter College Sports Income	11,70,400	11,71,960
	10603	Ground Maintenance Income	11,70,400	11,71,960
	10604	Miscellaneous Income		
	10626	Contribution From Stud.Cul.& Youth Fest.	11,70,400	11,71,960
			2,47,27,758	2,69,00,025
N		Other Income		
		Other Fees	20,06,360	17,33,640
	10102	Enrolment Certificate Fees	9,39,850	10,10,200
	10103	Eligibility Certificate Fees	1,78,600	1,82,300
	10104	Migration Certificate Fees	2,83,500	2,62,390
	10107	Duplicate Degree Certificate Fees	2,82,500	2,64,500
	11227	Duplicate Degree Certificate Form Fees	18,400	13,900
	10115	Academic Other certification	3,03,510	350



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Notes forming part of Income & Expenditure A/c.

SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
		Other Receipts	38,24,529	46,78,767
	11204	Sale of Application Form	(2,86,091)	10,93,725
	11206	Sale of Electrol Rolls	-	13,650
	11219	Audit Recovery	68,380	2,39,878
	11211	Recovery of Notice	36,080	80,400
	11208	Sale of Prospectus		
	11209	Sale of Service Books/hand Book	1,200	1,250
	11213	Rent From Halls	50,650	5,000
	11214	Application Form Fees- Syndicate	18,00,000	-
		Interest on Income Tax Refund	17,14,401	11,50,859
		MGVCL Interest	55,100	18,126
	30701	P G Registration S.F.Courses	-	4,65,900
	45002	Tuition Fees MBA NRI	-	-
	45999	Self Finance Allowance to Uni Staff	-	9,46,685
	11217	Guest House Charges	3,81,000	1,49,700
	11224	Regi.Fee for Election	-	4,59,400
	11202	Sale of Regd Graduate Forms	-	52,700
	11130	RTI (Income of Information Required)	3,809	1,494
			58,30,889	64,12,407
			-	-
O		Miscellaneous Income:		
	11203	Income From Uni. Cars	54,429	42,644
	11205	Tender Fees	2,36,100	1,19,200
	11218	Other Income	-	-
	11228	Est: Sale of Application Form Teaching	1,67,800	-
	11229	Est: Sale of Application Form-Admin	3,500	-
	11232	Sale of Waste Paper/ Answer Books	7,00,613	1,67,490
		Other Income for TDS 2022-23	2,45,350	
			14,07,792	3,29,334
P		Interest on Savings Bank Account:		
	11220	Bank Interest - Income	53,02,254	42,84,495
			53,02,254	42,84,495
Q		Salaries, Allowances & Benefits		
		University General Administration:		
		a) Vice Chancellor	59,625	19,02,420
	1	Pay Band:Vice Chancellor	16,258	15,12,000
	50002	Dearness Allowance - VC	43,328	3,86,820
	50003	Medical Allowance - VC	39	3,600
		b) Officers & Others Admin Staff	8,72,22,716	13,44,68,895
	13	P Band/B Pay:Class IV Servvant	43,10,836	41,43,265
	11	P Band/B Pay:Uni.General Adm.	3,14,48,303	3,09,76,049
	50012	Dearness Allowances Uni.Adm	1,27,77,003	90,91,862
	50015	Medical Allowance	4,91,698	2,46,541
	50013	House Rent Allowance	9,83,285	6,21,996
	50019	Other Allowance	6,88,185	2,33,363
	50022	Leave Travel Concession	7,24,265	79,293
	50023	Super Annuation Leave Salary	2,72,41,081	2,80,29,713
	50025	Medical Allowance to Pensioners	3,600	3,600
	50026	Pension Payment	2,85,660	2,66,580
	50033	Arrears:Revision 7th Pay Commission	13,90,839	5,48,03,578
	50035	Financial Assistance to Expired Employee	32,500	5,000
	50027	Bonus Payment	2,14,148	2,34,872
	50028	Transport Allowance	52,53,706	13,48,212
	50024	Vesicotomy Allowance	22,429	31,376
	50014	Washing Allowance	46,214	50,986
	50029	Encashment of Leave Salary	13,08,964	43,02,609



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Notes forming part of Income & Expenditure A/c.

SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
		Bhaikaka Library:	72,05,126	70,99,118
	751	Pay Band:Bhaikaka Library	52,81,682	54,89,100
	50751	Pay Allowance Bhaikaka Lib	17,06,227	14,36,926
	50752	House Rent Allowance - Bhaikaka Lib	1,45,617	1,33,792
	50755	Medical Allowance - Bhaikaka Lib	71,600	39,300
		Estate:	70,00,634	73,03,922
	1201	P Band/B Pay:Estate Section	49,94,353	57,16,371
	51202	Dearness Allowance- Estate Dept	18,25,058	14,52,707
	51203	House Rent Allowance-Estate	1,21,143	96,381
	51206	Medical Allowance-Estate Dept	60,080	38,463
		Exam Reform Unit:	6,26,254	-
	1401	P Band/B Pay:Exam Reform Unit	4,42,160	-
	51403	House Rent Allowance Exam Reform Unit-	27,780	-
	51402	Dearness Allowance - Exam Reform Unit	1,50,334	-
	51404	Medical Allowance Exam Reform Unit	5,980	-
		G.H. Patel Computer Centre:	70,55,849	77,40,530
	1251	Pay Band:GHPC	50,53,853	60,15,800
	51252	Dearness Allowance-GHPC	17,93,952	15,37,118
	51253	House Rent Allowance-GHPC	1,58,304	1,56,412
	51256	Medical Allowance-GHPC	49,740	31,200
		HOSTEL (ALL):		
		Women Hostel:	13,62,964	12,12,297
	651	Pay Band:Uni.Women's Hostel	9,55,200	9,26,800
	50651	Pay Allowances-Womens Hostel	3,75,768	2,66,441
	50652	House Rent Allowance-Women Hostel	17,796	11,856
	50655	Medical Allowance-Women Hostel	14,200	7,200
		B.Sc. B.Ed:	13,03,150	12,85,459
	701	Pay Band:Uni.Men's Hostel	9,23,600	10,06,400
	50701	Pay & Allowance Bsc B.ED	3,36,674	2,52,783
	50702	House Rent Allowance Bsc B.Ed	21,576	14,436
	50705	Medical Allowance - B.Sc. B.Ed	21,300	11,840
		Nehru Hall:	51,600	46,800
	50721	Pay & Allowance (Nehru Hall)	51,600	46,800
		Old Hostel:	29,400	31,050
	50731	Pay & Allowance-Old Hostel	29,400	31,050
		CTE Hostel:	51,600	46,800
	50711	Pay & Allowance -CTE Hostel	51,600	46,800
		M.B. Patel College of Education	2,93,44,222	2,55,52,188
	1051	Pay Band:M B Patel College of Edu.	2,08,82,896	2,00,01,442
	51051	Pay & Allowance-MBPC	75,89,961	50,30,973
	51052	House Rent Allowance-MBPC	7,15,535	4,41,328
	51055	Medical Allowance-MBPCE	1,55,830	78,445
		Museum & Archaeology:	22,50,555	19,91,775
	1001	P Band/B Pay:Museum & Archeology	15,97,500	15,51,700
	1002	Grade Pay:Museum & Archeology	-	(645)
	51001	Pay & Allowance:Museum & Archo	5,83,074	3,97,540
	51002	House Rent Allowance - Museum & Archae	48,681	32,380
	51005	Medical Allowance - Museum & Archae	21,300	10,800



SARDAR PATEL UNIVERSITY
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Notes forming part of Income & Expenditure A/c.

SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
		Physical Education:	49,92,475	45,33,777
	801	P Band/B Pay:Phy.Education/recreation	36,05,400	35,76,600
	50801	Pay & Alw-B.of Sport(Phy.Edu)	13,15,476	9,14,025
	50802	House Rent Allowance - Physical Education	43,199	28,752
	50805	Medical Allowance - Physical Education	28,400	14,400
		SC/ST Cell:	20,27,904	18,55,844
	1501	P Band/B Pay: SC/ST	14,35,600	13,93,600
	51502	Dearness Allowance - SC/ST	5,23,294	3,60,611
	51503	House Rent Allowance -Sc/ St Cell	54,810	94,433
	51507	Medical Allowance - SC/ST-	14,200	7,200
		Students Health Centre:	31,48,519	26,24,596
	1151	Pay Band:Uni.Health Centre	22,62,375	20,31,600
	51151	Pay & AllowHealth Centre	7,62,780	5,19,324
	51152	House Rent Allowance- Health Centre	95,264	62,872
	51155	Medical Allowance - Student Health Centre	28,100	10,800
		University Press:	30,51,993	30,83,862
	1101	Pay Band:Uni. Press	21,88,150	24,10,632
	51101	Pay & Allowances -Uni -Press	8,17,786	6,33,041
	51102	House Rent Allowances -Uni Press	17,357	22,189
	51105	Medical Allowances -Uni Press	28,700	18,000
		Bio Sciences:	3,77,87,873	3,53,31,466
	251	Pay Band:Bio-Sciences Deptt	2,70,84,170	2,73,06,378
	50252	Dearness Allowance-Bio Science	93,78,327	70,26,321
	50253	House Rent Allowance-Bio Science	11,85,235	9,25,161
	50256	Medical Allowance-Bio Science	1,40,141	73,606
		Business studies:	1,59,89,697	1,32,41,495
	331	Pay Band:Business Studies Deptt	1,13,64,140	1,02,99,534
	50332	Dearness Allowance-Bus Stud	41,04,705	26,09,437
	50333	House Rent Allowance-Busi Stud	4,72,102	3,08,844
	50336	Medical Allowance-Busi Stud	48,750	23,680
		Chemistry:	4,91,73,155	4,02,80,949
	231	Pay Band:Chemistry Department	3,47,91,218	3,21,90,323
	232	Grade Pay:Chemistry Department	81,106	-
	50232	Dearness Allowance-Chemistry	1,25,71,079	71,26,231
	50233	House Rent Allowance-Chemistry	15,20,311	8,70,622
	50236	Medical Allowance-Chemistry	2,09,441	93,773
		Economics:	1,41,02,507	1,14,85,423
	321	Pay Band:Economics Department	1,00,63,087	88,99,202
	50322	Dearness Allowance-Economics	36,54,464	23,06,268
	50323	House Rent Allowance-Economics	3,28,226	2,55,480
	50326	Medical Allowance-Economics	56,730	24,473
		Education:	95,10,329	77,89,524
	421	Pay Band:Education Department	70,66,720	61,05,200
	50422	Dearness Allowance-Education	20,33,493	15,20,056
	50423	House Rent Allowance-Education	3,62,436	1,43,868
	50426	Medical Allowance-Education	47,680	20,400
		Electronics:	1,12,63,962	97,20,686
	501	Pay Band:Electronics Department	80,01,020	74,66,800
	50502	Dearness Allowance-Electronics	28,03,362	19,50,714
	50503	House Rent Allowance-Electronics	4,31,180	2,88,772
	50504	Medical Allowance-Electronics	28,400	14,400



SARDAR PATEL UNIVERSITY
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Notes forming part of Income & Expenditure A/c.

SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
		English:	88,49,354	97,40,761
	391	Pay Band:English Department	62,35,999	75,31,600
	50392	Dearness Allowance-English	22,46,604	19,08,025
	50397	House Rent Allowance-English	3,38,351	2,84,336
	50395	Medical Allowance-English	28,400	16,800
		Gujarati:	1,39,73,910	97,38,464
	381	Pay Band:Gujarati Department	1,02,06,267	76,13,600
	50382	Dearness Allowance-Gujarati	32,59,563	19,48,728
	50383	House Rent Allowance-Gujarati	4,66,030	1,58,136
	50386	Medical Allowance-Gujarati	42,050	18,000
		Hindi:	1,78,45,125	1,68,72,633
	401	Pay Band:Hindi Department	1,27,42,400	1,32,10,400
	50402	Dearness Allowance-Hindi	49,75,840	35,85,413
	50403	House Rent Allowance-Hindi	66,985	44,420
	50406	Medical Allowance-Hindi	59,900	32,400
		History:	1,04,86,385	89,54,663
	361	Pay Band:History Department	74,38,000	75,61,500
	50362	Dearness Allowance-History	26,99,260	11,65,331
	50363	House Rent Allowance-History	3,20,725	2,13,432
	50366	Medical Allowance-History	28,400	14,400
		Home Science:	1,31,37,545	1,34,79,667
	271	Pay Band:Home Science Deptt	95,48,648	1,06,06,657
	50272	Dearness Allowance-Home Sci.	33,26,596	26,47,604
	50273	House Rent Allowance-Home Sci	2,26,801	2,05,229
	50276	Medical Allowance-Home Sci	35,500	20,177
		Humanities & Social Science:	34,54,686	28,24,034
	431	Pay Band:Humanities & Social Sci.	24,75,697	22,12,600
	50432	Dearness Allowance-Huminties	8,90,966	5,62,326
	50433	House Rent Allowance-Huminties	46,923	31,108
	50436	Medical Allowance-Huminties	41,100	18,000
		Library & Information Science:	73,24,161	35,91,295
	451	Pay Band:Library & Inform.Sci.	51,93,690	27,89,800
	50452	Dearness Allowance M Library Science	18,40,783	7,14,167
	50453	House Rent Allowance-M Lib Sci	2,56,138	76,528
	50456	Medical Allowance-M Lib Info Sci	33,550	10,800



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SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
		MBA:	2,57,89,135	2,27,49,385
	1451	Pay Band:M B A Department	1,85,21,621	1,78,51,700
	51452	Dearness Allowance-MBA	67,61,079	45,78,549
	51453	House Rent Allowance-MBA	4,21,235	2,75,936
	51454	Medical Allowance-MBA	85,200	43,200
		MCA:	1,80,12,957	1,40,40,320
	461	Pay Band:Computer Sci. Deptt(MCA)	1,29,84,836	1,09,51,200
	50462	Dearness Allowance- MCA	45,81,436	28,02,808
	50463	House Rent Allowance-MCA	4,11,959	2,71,912
	50465	Medical Allowance-MCA	34,726	14,400
		Material Science:	78,05,966	81,20,080
	481	Pay Band:Material Sci. Department	55,43,670	62,87,216
	50482	Dearness Allowance-Material Sci	19,57,215	15,97,595
	50483	House Rent Allowance-Mate Sci	2,69,581	2,12,959
	50491	Medical Allowance-Mate Sci	35,500	22,310
		Mathematics:	2,05,63,285	1,69,64,691
	291	Pay Band:Mathematics Deptt	1,45,71,290	1,38,04,703
	50292	Dearness Allowance-Mathematics	53,02,387	27,59,312
	50293	House Rent Allowance-Maths	6,18,608	3,71,160
	50296	Medical Allowance-Maths	71,000	29,516
		PGDCA:	75,05,367	49,14,341
	1351	Pay Band:PGDCA	54,76,930	37,95,600
	51352	Dearness Allowance - PGDCA	17,37,816	9,71,489
	51355	House Rent Allowance - PGDCA	2,77,921	1,43,652
	51356	Medical Allowance - PGDCA	12,700	3,600
		Physics:	3,75,41,176	3,35,30,670
	211	Pay Band:Physics Department	2,66,36,913	2,60,79,401
	50212	Dearness Allowance-Physics	95,81,299	66,55,644
	50213	House Rent Allowance-Physics	11,91,820	7,30,525
	50216	Medical Allowance-Physics	1,31,144	65,100
		Political Science:	50,54,053	77,96,822
	371	Pay Band:Political Sci. Deptt	37,13,087	51,05,800
	50371	Salary-Political Science	-	14,50,519
	50372	Dearness Allowance-Political Sci	13,20,251	11,29,375
	50373	House Rent Allowance -Poli Sci	13,025	1,03,928
	50376	Medical Allowance-Political Sci	7,690	7,200
		Psychology:	1,28,61,004	1,08,16,287
	351	Pay Band:Psychology Department	90,45,200	83,48,000
	50352	Dearness Allowance-Psychology	32,86,118	21,36,675
	50353	House Rent Allowance-Psychology	5,01,286	3,17,212
	50356	Medical Allowance-Psychology	28,400	14,400



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SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
		Sanskrit:	52,20,168	44,40,474
	411	Pay Band:Sanskrit Department	37,34,400	34,21,200
	50412	Dearness Allowance-Sanskrit	12,84,666	8,87,306
	50413	House Rent Allowance-Sanskrit	1,94,002	1,28,368
	50416	Medical Allowance-Sanskrit	7,100	3,600
		Sociology:	67,08,706	59,62,482
	341	Pay Band:Sociology Department	48,22,400	46,82,000
	50342	Dearness Allowance-Sociology	17,57,816	11,98,370
	50343	House Rent Allowance-Sociology	1,07,190	71,312
	50346	Medical Allowance-Sociology	21,300	10,800
		CISST:	34,61,563	22,31,214
	521	Pay Band:CISST	24,37,800	17,17,400
	50523	Dearness Allowance:CISST	8,76,924	4,42,808
	50524	House Rent Allowance:CISST	1,32,639	63,806
	50526	Medical Allowance:CISST	14,200	7,200
		Pharmaceutical Science:	59,14,091	48,28,084
	1671	Pay Band:M.Pharm	41,49,200	37,19,177
	51672	Dearness Allowance M.Pharm	15,10,351	9,61,237
	51673	House Rent Allowance, M.Pharm	2,26,140	1,34,789
	51676	Medical Allowance: M.Pharm	28,400	12,881
		MSW: P & A	58,00,933	31,14,392
	771	PayBand/B Pay MSW)	40,78,800	23,75,691
	50772	Dearness Allowance MSW	14,78,061	6,65,193
	50773	House Rent AllowanceMSW	2,23,072	69,244
	50774	Medical AllowanceMSW	21,000	4,264
		Statistics:	91,02,406	1,00,22,014
	311	Pay Band:Statistics Deptment	65,17,806	77,33,968
	312	Grade Pay:Statistics Deptment		
	50312	Dearness Allowance-Statistics	22,57,062	19,88,106
	50313	House Rent Allowance-Statistics	3,09,938	2,84,582
	50316	Medical Allowance-Statistics	17,600	15,358
		University Scientific Instrumentation Centre:	42,73,146	37,78,296
	1301	Pay Band:USIC	30,14,200	29,26,800
	51302	Dearness Allowance-USIC	10,98,664	7,48,584
	51303	House Rent Allowance-USIC	1,31,882	88,512
	51306	Medical Allowance-USIC	28,400	14,400
		Upgradation of CISTC Level:	41,11,256	36,39,020
	1551	Pay Band:USIC Level II to III	29,10,400	28,26,000
	51552	Dearness Allowance - USIC Level II & III	10,60,876	7,19,404
	51553	House Rent Allowance - USIC Level II & III	1,32,880	90,016
	51554	Medical Allowance- USIC Level II & III	7,100	3,600
			54,94,08,487	54,07,78,965



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SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
R		Examination Expenses:		
	50051	Paper Setter & Examinr - Arts	63,44,889	44,24,218
	50052	Paper Setter & Examinr - Science	97,39,118	80,49,692
	50054	Paper Setter & Examinr - Commerce	55,97,648	31,30,613
	50053	Paper Setter & Examinr - Engineering	6,29,145	3,85,247
	50055	Paper Setter & Examinr-Education	7,47,930	5,50,002
	50056	Paper Setter & Examinr-Law	10,51,291	8,23,066
	50057	Paper Setter & Examinr - Home Science	4,22,492	2,45,943
	50058	Paper Setter & Examinr-Ph.D	15,26,058	9,44,457
	50059	Paper Setter & Examinr-Medical	18,83,431	20,17,960
	50060	Paper Setter & Examinr.-Homeopathic	10,48,500	11,02,650
	50061	Paper Setter & Examinr-Pharm.Sci	53,634	18,357
	50071	Paper Setter & Examinr - Busi. Mgmt	15,70,273	9,57,679
	50062	Travelling Allowance to Examiners	67,93,651	33,18,418
	50063	Supervision Charges to Examiners	1,03,13,441	91,54,482
	50064	Stationery & Cont.-Examination	93,51,528	17,65,630
	50065	Asst. to Practical Examination	58,90,598	51,58,530
	50066	Printings - Examination-Spu	32,91,304	18,62,342
	50067	Chemicals & Breakages - Exam	9,55,147	6,49,035
	50068	Examination Allowance	25,41,013	20,29,117
	50069	Miscellaneous - Examination	22,41,035	15,60,923
	50070	Proof Reading Chg.-Examination	1,11,624	75,330
	50072	Surplus Balance Transfer to EDF A/c-Examination	3,02,80,328	4,73,30,610
	50073	Central Assesment -Examination	45,24,905	24,38,585
	50962	Convocation Expenses	57,01,606	29,53,235
	50074	Hiring Service Charges-Exam Section	35,05,873	33,51,223
	50076	Observation of Ans. Book Remu	1,71,660	1,64,760
	50077	Re-Assesment of Ans Book(Remu)	1,90,870	1,31,510
			11,64,78,992	10,45,93,614
S		Expenses of University Departments		
		Bio Sciences:	1,09,22,601	68,15,026
	50260	Electricity & Water Chg-Bio Science	32,67,790	21,05,630
	50261	Botanical Garden & Animal House-Bio Science	15,43,439	9,18,965
	50257	Working Expenses-Bio Science	2,97,019	51,656
	50265	Educational Tour (Bio Sci)	1,85,217	-
	50267	Stationery & Printing (Bio Sci)	75,057	-
	50268	Academic Activities (Bio-Sci)	1,06,769	-
	50258	Laboratory Expense Bio Science	45,50,591	32,49,447
	50266	Repair & Maint.of Computer/equip (Bio Sci)	8,96,719	4,89,328
		Business Studies:	1,32,699	1,11,776
	50337	Working Expenses-Business Stud	19,788	20,417
	50334	Stationery & Printing(Busi. Studies	43,192	-
	50338	Computer Laboratory & Cont.Busi.Stud	69,719	91,359
		Chemistry:	1,22,93,069	1,29,73,513
	50240	Electricity & Water Chg.-Chemistry	7,83,040	8,15,860
	50237	Working Expenses-Chemistry	4,83,084	4,77,295
	50238	Laboratry Exp.(Chemistry)	1,01,20,541	1,10,20,288
	50241	Books & Journal-Chemistry	-	53,870
	50245	Contingency Chemical & Glasswares- Chemistry	9,975	6,200
	50247	Repair/maint. of Computr/equip(Chem)	7,96,429	5,00,000
	50248	Academic Activities(Chemistry)	1,00,000	1,00,000
		Economics:	3,72,607	1,52,449
	50328	Computer Consumables-Economics	48,790	42,950
	50327	Contingencies /working Expenses-Eco	1,61,100	41,479
	50325	Academic Activities (Economics)	45,914	-
	50329	Educational Tour (Economics)	43,825	-
	50324	Repair & Maint.of Compu/equip-Eco	72,978	68,020
		Education:	10,11,325	1,86,176
	50424	Educational Tour (Education)	51,274	25,000



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SCH	GL No.	Particulars	2022-23	2021-22
			Amt.	Amt.
	50425	Academic Activities (Education)	1,24,064	26,654
	50427	Stationery & Printing (Education)	1,39,502	34,851
	50428	Working Exp Education	2,15,362	39,876
	50429	Computer Laboratory Exp.-Education	4,81,123	59,795



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SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
		Electronics:	21,26,561	8,90,313
	50510	Working Exp., Project & Field Work-Electronic	2,99,830	1,56,159
	50505	Repair & Maint.of Compu/equipElectronics	77,746	1,54,657
	50508	Software & Computer Contig.-Elect	4,58,212	-
	50509	Academic Activities Electronics	1,98,364	68,616
	50511	Electricity & Water Charges -Electronics	69,125	56,521
	50506	Laboratory Expense-Electronics	10,23,284	4,54,360
		Gujarati:P.G.Exp	1,29,941	-
	50385	Education Tour (Gujarati)	37,275	-
	50387	Repair & Maint.of Computer/equip(Gujrati)-	18,673	-
	50388	Stationer & Printing (Gujarati)	38,938	-
	50389	Working Charges (Gujarati)	17,765	-
	50390	Academic Activities(Gujarati)	17,290	-
		Home Science:	34,68,044	40,69,028
	50279	Kitchenware & Glassware-Home Sci	1,77,800	76,093
	50281	Electricity Charges -Animal House	2,51,220	3,38,825
	50277	Working Expenses-Home Sci	1,19,997	84,325
	50282	Laboratory Expense-Home Sci.	23,76,649	34,23,835
	50284	Repair & Maint. of Computer/Equip(Home Sc)	4,97,068	1,16,282
	50287	Education Tour (Home Sc)	15,335	-
	50285	Stationery Printing (Home Sc)	29,975	29,668
		Humanities & Social Work:	2,37,919	19,749
	50437	Maint for Com Acces & Consu	1,74,933	6,234
	50438	Stationery, Printing & Contingencies-Hummi	62,986	13,515
		Library & Information Sciences:	2,60,891	23,771
	50458	Honorarium & TA to Visiting Lecture-MLIS	-	-
	50454	Repair & Maint. of Compu/equip(M.Lib)	1,63,082	-
	50455	Working Charges (M.Lib)	32,860	-
	50459	Stationery & Contingency M Lib	64,949	23,771
		MBA:	1,89,781	84,512
	51460	Computer Software-MBA	49,290	9,800
	51458	Faculty Development Program-MBA)	24,270	-
	51459	Contingencies-MBA	-	-
	51461	Electricity Charges-MBA	40,705	-
	51457	Working Expenses MBA	75,516	74,712
		MCA:	16,23,295	11,46,058
	50466	Working Expenses-MCA	2,20,312	2,01,816
	50471	Insurance for Compu.Equip.-MCA	-	-
	50469	Electricity & Water Chg.-MCA	6,26,356	6,78,065
	50470	Computer Lab Exp -MCA	7,76,627	1,90,696
	50468	Software Library-MCA)	-	75,481
		Material Science:	26,30,105	21,34,110
	50490	Electricity & Water Chg- (Mate Sci)	3,52,034	2,06,927
	50484	Working Expenses-Mat Sci	1,36,190	1,30,863
	50487	Laboratory Expense Mate-Sci	16,47,083	15,24,251
	50488	Repair & Maintenance of Comp/Equip(Mat. Sc)	4,65,193	2,53,110
	50492	Academic Activities (Mat. Sc)	9,696	-
	50489	Stationery & Printing (Mat. Sc)	9,999	9,990
	50493	Educational Tour (Mat. Sc)	9,910	8,969
		PGDCA:	2,08,459	2,01,072
	51358	Library-PGDCA	93,058	97,915
	51360	Working Expenses-Post B Sc D C A E Com Sci	1,15,401	1,03,157
		Physics:	64,67,829	40,73,052
	50220	Electricity & Water Chg.-Physics	2,29,898	2,30,197
	50217	Working Expense -Physics	4,92,410	1,77,648
	50219	Academic Activities(Physics)	1,27,469	-
	50218	Lab Expenses (Physics)	52,24,067	32,38,334
	50214	Repair/maint.of Compu Equip(Physics)	3,08,807	3,75,485
	50215	Stationery & Printing (Physics)	85,178	51,388



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SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
		Psychology:	5,89,481	1,08,228
	50358	Laboratory Charges-Psychology	62,250	67,850
	50355	Educational Tour (Psychology)	95,000	-
	50357	Working Charges (Psychology)	37,821	-
	50360	Academic Activities (Psychology)	2,78,023	-
	50354	Rapair/maint of Comp/equipmnt(Psy)	71,177	26,781
	50359	Stationery & Printing (Psychology)	45,210	13,597



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Notes forming part of Income & Expenditure A/c.

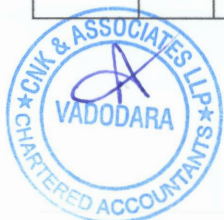
SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
		Mathematics:	5,10,824	3,59,548
	50299	Electricity & Water Charges-Maths	2,04,502	1,13,141
	50297	Working Expenses-Maths	43,961	46,236
	50298	Computer Lab Expenses/ Software -Maths	52,945	1,93,852
	50291	Academic Activities (Maths)	1,17,389	(15,862)
	50294	Repair & Maint. of Compu/equip(Maths)	54,411	17,181
	50295	Stationery & Printing (Maths)	37,616	5,000
		Statistics Dept.:	11,64,919	4,33,841
	50319	Computer Laboratory Exp-Statistics	6,79,257	2,83,561
	50318	Computer Stationery Chg.Statistics	1,00,430	91,384
	50311	Educational Tour (Stats)	85,000	-
	50314	Repai. & Main. of Comp./ Equip (Stat)	98,523	-
	50320	Acadecmic Activities (Stati)	50,865	-
	50315	Stationery & Printing (Stats)	64,393	-
	50317	Working Expenses-Statistics	86,451	58,896
		English P.G.Exp	2,56,417	43,682
	50393	Educational Tours (English)	50,000	-
	50394	Repair & Maint.of Computer/equip(English)	73,172	11,317
	50396	Stationery & Printing (English)	44,126	19,015
	50398	Working Charges (English)	24,711	1,908
	50399	Academic Activities (English)	64,408	11,442
		Hindi:P.G.Exp	2,02,082	33,212
	50408	Stationery & Printing (Hindi)	29,221	23,527
	50410	Academic Activities (Hindi)	75,000	9,685
	50400	Drama (Hindi)	25,000	-
	50409	Working Charges (Hindi)	27,689	-
	50405	Educational Tours (Hindi)	20,700	-
	50407	Repair & Maint.of Computer/eqip(Hindi)	24,472	-
		History:P.G.Exp.	1,65,325	17,640
	50367	Repair & Maint.of Computer/equip(History)	16,580	400
	50365	Educational Tour (History)	78,435	-
	50369	Working Charges (History)	21,654	-
	50368	Stationery & Printing (History)	15,213	9,240
	50370	Academic Activities (History)	33,443	8,000
		Political Science:P.G.Exp.	1,27,390	21,463
	50375	Educational Tour (Poli. Sci)	84,300	10,500
	50379	Working Charges (Poli. Sci)	16,421	-
	50380	Academic Activities (Poli. Sci)	10,947	-
	50377	Repair & Maint.of Computer/equip (Poli. Sci)	7,844	5,523
	50378	Stationery& Printing (Poli. Sci)	7,878	5,440
		Sanskrit:P.G.Exp.	2,10,431	13,145
	50417	Repair & Maint.of Computer/equip(Sanskrit)	12,401	4,800
	50415	Educational Tour (Sanskrit)	76,025	-
	50419	Working Charges (Sanskrit)	20,996	-
	50418	Stationery & Printing (Sanskrit)	11,538	7,345
	50420	Academic Activities (Sanskrit)	89,471	1,000



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SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
		Ph.D. Facilitation Centre	(4,64,498)	(9,00,000)
	10307	Ph.D. Facilitation Centre-Grant From Govt of Gujarat	9,00,000	9,00,000
	51653	Ph.D. Facilitation Centre Expenses	4,35,502	
		University Science Instrumentation Centre:	44,97,711	32,58,294
	51308	Consumable Articles-USIC	52,238	83,610
	51309	Electricity & Water Charges -USIC	3,36,053	2,20,220
	51307	Repair & Maint of Equipment- USIC	4,27,423	4,03,751
	51211	Electricity & Water Chg.-USIC	6,33,877	2,77,360
	51310	Repair & Mati.of Bldg Electrical-USIC	29,99,955	22,21,003
	51212	Repair & Spare of Electrical Motors & Pumps	48,165	52,350
		Upgradation of USIC Level:	51,059	42,268
	51560	Seminars Training/Meeting-UOUL	-	
	51558	Consumable & Conting.-UOUL II & III	51,059	42,268
		Pharmaceutical Science:	52,37,854	26,48,744
	51677	Working/conti.Expenses(M.Pharm)	4,53,246	6,04,803
	51675	P G Students ScholarshipM.Pharm	4,02,000	2,34,000
	51679	Computer FacilityM.Pharm	12,34,626	1,59,454
	51678	Laboratory Expenses(M.Pharm)	19,35,788	9,38,727
	51680	Academic Activities(M.Pharm)	15,622	14,774
	51681	Sub.for Periodicals/books & Jour	11,96,572	6,96,986
		IICISST:	39,43,685	37,59,188
	50527	Working/Conti. Expenses(CISST)	3,25,899	2,47,807
	50528	Laboratory Expenses(CISST)	36,17,786	35,11,381
		Bhaikaka Library:	82,50,409	64,56,366
	50756	Library Books Periodicals-Bhai. Lib.-Exps.	79,98,562	63,72,691
	50757	Stationery & Printing-Bhaikaka Lib	13,300	10,450
	50758	Bindings-Bhaikaka Lib	-	5,430
	50760	Contingencies & Telephone -Bhaikaka Lib	24,971	15,334
	50761	Electricity & Water Chg.-Bhaikaka Lib	1,23,635	2,518
	50762	Maint.Acce,Stationery & Printing-BLSH	89,941	49,943
		G.H. Patel Computer Centre:	21,06,361	16,03,507
	51258	Maint,Accer,Stationery&Conti-GHPC	11,52,502	9,95,891
	51259	Electricity & Water Charges GHPC	5,29,653	4,07,318
	51261	Maint .for Comp,Air Cond.Machine	3,30,997	1,81,188
	51257	Working Expenses-GHPC	93,209	19,110
		M.B. Patel College of Education:	4,59,806	2,23,636
	51057	Laboratory Charges-MBPCE	12,470	11,923
	51058	Contingencies & Postage-MBPCE	22,118	19,760
	51059	Travelling Allowance-MBPCE	77,915	39,743
	51065	Electricity & Water Chg.-MBPCE	1,38,367	73,848
	51066	Repair & Maint. of Computer/equipMBPC)	1,00,951	42,173
	51067	Working Charges MBPC)	16,869	9,802
	51068	Academic Activities MBPC)	40,404	2,645
	51061	Audio Visual Aids-Exhibition	7,960	4,140
	51062	Teaching Aids-MBPCE	5,369	-
	51064	Educational Tour (MBPC)	15,679	-
	51063	Printing & Stationery-MBPCE	21,704	19,602
		Museum & Archaeology:	1,06,052	48,524
	51007	Museum & Galleries	49,740	19,876
	51008	Photo,Art Work Etc.-Museum & Archi	22,419	-
	51009	Travelling Allowance & Cont.- Museum & Archi	7,602	2,889
	51011	Electricity & Water Charge-Museum & Arch	26,291	25,759



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SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
		Physical Education:	78,46,197	43,21,212
	50807	Inter College Sports	9,04,480	6,53,059
	50808	Inter University Sports Exp.-PER	21,23,704	14,69,356
	50809	Sports Materials	7,11,540	6,11,180
	50810	Coaching Camp Board OF Sports(Physical Edu)	6,53,850	3,54,150
	50811	Physical Edu.& Other Activities	2,39,514	40,322
	50813	Ground Maintenance & Acce	10,61,601	6,98,782
	50815	Transport Chg.& Misc	-	-
	50817	Sports Development Activity	8,97,910	-
	50816	Inter University Culture Festival	12,53,598	4,94,363
		Students Health Centre:	31,35,611	31,42,440
	51156	Honorarium to Consultants-Student Helth Cen	2,84,250	44,250
	51159	Medicines-Student Health Cen	20,86,709	19,54,602
	51157	Medical Instruments-Student Helth Centre	53,077	45,968
	51158	Miscellaneous Exp.-Student Helth Centre	94,105	42,167
	51160	Printing & Stationery -Student Health Centre	18,919	20,069
	51161	Electricity & Water Charge(Stu Helth)	47,885	25,556
	51162	Medical Re-Imbursement.- Health Centre	2,69,872	4,63,656
	51165	Laboratoty/chemicals	2,80,794	5,46,172
		University Press:	16,83,049	15,27,538
	51106	Family Pension Contribution-Uni Press	3,47,329	3,53,089
	51107	Over Time&Other Allow.-UP	10,550	-
	51108	Binding Materials-UP	1,54,356	79,650
	51110	Contingencies-Uni Press	29,474	66,013
	51111	Electricity & Water Chg.-UP	1,89,923	1,60,370
	51112	Insurance for Staff-UP	4,500	5,325
	51114	Press M/C.-Spare Parts-Uni Press	87,806	5,340
	51116	Papers & Printing Materials-Uni Press	8,44,051	7,74,876
	51121	Repair & Maint.for Computer Plates Making Machine	2,200	-
	51117	Spare Parts for Comp.&Plate Making M/C-UP	12,860	16,274
	51119	Plates & Chemicals-Uni Press	-	66,601
		Estate:	1,11,53,292	80,09,914
	51208	Repairs & Maint. of Building-ED	74,78,196	48,93,208
	51209	Maintenance of Gardens, Roads & Drainage-ED	4,07,026	3,16,290
	51214	Misc. Contingencies-ED	91,978	48,264
	51215	Panchayat Chg.& Contribution-ED	31,76,092	27,52,152
		University Hostels:	30,60,736	21,50,065
		Women Hostel:	16,75,459	13,40,372
	50656	Electricity & Water Chg.-WH	4,64,596	4,99,423
	50657	Contingencies & News Paper-WH	13,049	8,313
	50658	Repair & Maintenance-Women Hostel	11,97,814	8,32,636
		Bsc. B.Ed. Hostel:	1,547	3,886
	50706	Electricity & Water Charges-B.Sc.B.Ed	1,547	3,886
		Nehru Hall:	7,78,648	5,25,329
	50726	Electricity & Water Chg.- Nehru Hall	2,94,849	2,14,090
	50727	Contingencies & News Paper-Nehru Hall	10,078	6,337
	50728	Repair & Maintanance-Nehru Hall	4,73,721	3,04,902
		Old Hostel:	3,35,534	2,18,971
	50736	Electricity & Water Chg.-Old Hostel	1,45,859	1,28,671
	50738	Repair & Maintenance- Old Hostel	1,89,675	90,300



SARDAR PATEL UNIVERSITY
V. V. NAGAR

Notes forming part of Income & Expenditure A/c.

SCH	GL No.	Particulars	2022-23 Amt.	2021-22 Amt.
		CTE Hostel:	2,69,548	61,507
	50716	Electricity & Water Chg.-CTE	98,030	53,218
	50717	Contingencies & News Paper-CTE	8,296	2,289
	50718	Repair & Maintance-CTE	1,63,222	6,000
			9,63,69,319	7,02,03,060
T		Office & Other Administrative Expenses		
		Travelling Exp.:	19,57,168	11,77,899
	50101	T A Meeting of Authorities & Committees	18,06,963	10,27,241
	50102	T A Vice Chancellor	69,740	10,004
	50103	T A :Office Staff	80,465	1,40,654
		University Publication:	48,272	35,908
	50902	Artha-Vikas Exp.-SPU	10,784	11,672
	50903	Shilshrutam	13,025	24,236
	50904	Pragna Exp.-SPU	24,463	-
		Printing, Stationary & Postage:	22,08,047	25,76,199
	50153	Printing & Other Printing Exp	5,44,940	9,53,172
	50154	Stationery & Cont. (P&S)-SPU	13,14,453	11,62,194
	50155	Postage & Telegram-Exp	3,48,654	4,60,833
		Miscellaneous Expenses:	3,01,20,555	2,68,73,503
	51700	Cultural Activities & Hospitality	8,65,797	1,08,088
	50970	NAAC Assesment Expenses	23,14,709	30,037
		DRD:Sansad Adarsh Gram Yogna Expenses	-	(9,80,536)
	51650	Security Service Charges-SPU	95,17,012	94,97,051
	51651	Automation of Uni.Adm.-SPU	1,32,113	8,17,510
	51652	Networking for Uni.Adm.Bldg	23,92,608	24,61,602
	51656	Women Cell	1,08,781	40,840
	50910	Rent, Taxes & Legal Charges	14,54,185	30,90,282
	50951	Membrsp Fees, Ass of Ind Uni Com Wth Asso Etc	59,000	59,000
	50953	Repair & Maint of Furniture & Office Equip.-Misc	4,01,794	4,34,089
	50955	V C's Samptuary Allowance	23,966	26,582
	50956	Maintenance of University Cars	11,27,062	15,13,806
	50957	Electricity & Water Charges(Mischellaneous)	48,88,439	31,82,988
	50958	Advertisements	11,47,558	11,76,173
	50959	Uniforms	1,03,653	3,21,829
	50661	Research Methodology Course Work	1,95,567	-
	50960	Contingencies	10,54,917	4,86,833
	50961	Bank Charges & Interest	(11,713)	(8,011)
	50964	Telephone Expenses	4,31,760	4,63,305
	50963	Guest House Expenses	4,71,787	75,744
	50969	Election Expenses	2,62,794	15,00,758
	50965	Audit Fees	13,52,890	7,09,652
	50967	Insurance Premium	18,25,876	18,65,881
			3,43,34,042	3,06,63,509

