

Receipts and Payments details for the year 2022-23
School of Computer Science Engineering, Lovely Professional University,
Jalandhar-Delhi G.T.Road
Phagwara(Punjab)India

Extracted From Audited Financial Statements of Lovely International Trust, Jalandhar for the year Ended 31st March 2023

(Amount in Rs. round off)

Salary & Allowances	274691582	Tuition, Development & Other Fee	736977035
Provident Fund	1625062	Registration & Student Fee	25915000
Employees State insurance	730774	Examination & allied fee	30228967
Gratuity	1804429	Prospectus ,application & test fee	1661875
Printing & Stationery	2616086	Consultancy, Training, Research &	
Electricity & Power	16750455	Projects, Contribution and other receipts	11781441
Rent	1287016		
Postage	598773		
Bank Charges & Interest	734008		
Vehicle Expenses	2107439		
Computer, IT & allied expenses	6625994		
Insurance	1667802		
Legal	191951		
General Advertisement etc	9037492		
Telephone & Communication	302714		
Staff support & welfare	1767940		
Professional & Audit Fees Allied	1849520		
Water, Sanitation, Sewerage & allied upkeep and maintenance	1740783		
Interest on security	6286456		
Membership & Approval	1383874		
Student support & welfare	1064907		
Honorarium & Hospitality	5165359		
Lab & Workshops, Farm, Studio, Electrical and General upkeep, renovation and maintenance	13218005		
Infrastructure renovation, upkeep & maintenance	83297849		
Outreach, Promotion, Consultancy and allied	123235500		
Watch & Ward	3053254		
Research , Projects , I & E and allied support	10051815		
Freight, Oetrol & Cartage	181994		
Application form , Testing etc	13918829		
Convocation Expenses	879288		
Road, Utilities and Open area upkeep & maintenance	25159707		
Paint & White Wash	1269762		
Co-Curricular ,Extra Curricular, Acedemic, Extention & allied	40900222		
Counselling, Induction ,PR & allied	34276618		
CSR Activities	90155		
Fees & Taxes	71848		
GST	507483		
Recurintment & allied	228101		
Library & allied	15787152		
Laboratory, Workshop, Research and Other			
Machinery, Equipments	9691137		
Other Expenditure	14840952		
Excess Receipt Over Expenditure	75874231		
	806564318		806564318

Place: Jalandhar

Date: 15/09/2023

