

Receipts and Payments details for the year 2020-21  
School of Electronics & Electrical Engineering, Lovely Professional University,  
Jalandhar-Delhi G.T,Road  
Phagwara(Punjab) India

Extracted From the Audited Financial of Statements of Lovely International Trust, Jalandhar for the Year 2020-21

(Amount in Rs. round off)

Salary & Allowances	53728568	Tuition, Development & Other Fee	143845679
Provident Fund	253096	Registration & Student Fee	6320000
Employees State insurance	93736	Examination & allied fee	5845881
Gratuity	153141	Prospectus, application & test fee	2765000
Printing & Stationery	89581	Consultancy, Training, Research & Projects, Contributions and other receipts	3029504
Electricity & Power	2998906		
Rent	525654		
Postage	75685		
Bank Charges & Interest	113604		
Vehicle Expenses	284538		
Computer, IT & allied expenses	652215		
Insurance	73451		
Legal Expenses	26986		
General Advertisement & Publicity	464826		
Telephone & Communication	206416		
Staff support & welfare expenses	246220		
Professional & Audit Fees & expenses	1812749		
Water, Sanitation, Sewerage & allied upkeep and maintenance	1013051		
Interest on security	47301		
Membership & Approval	220818		
Student support & welfare expenses	292227		
Electrical, Labs & workshops and General upkeep, renovation and maintenance	6214746		
Honorarium & Hospitality	268257		
Infrastructure renovation, upkeep & maintenance	31640441		
Watch & Ward expenses	493596		
Research, Projects, I & E and allied support & expenses	2512616		
Freight, Octroi & Cartage	24103		
Prospectus & application form	83468		
Admission Promotion, Outreach, Consultancy and allied expenses	14729965		
Convocation Expenses	56296		
Recruitment & allied expenses	57386		
Road, Utilities and Open areas upkeep & maintenance	6996442		
Examination expenses	550292		
Paint & White Wash expenses	176776		
Co-Curricular, Extra Curricular, Academic, Extension & allied activities	4180144		
Counselling, Induction & allied expenses	2517324		
CSR Activities	919		
Fees & Taxes	17999		
Donation	37573		
GST Paid	128756		
Building Tax	153229		
Library & allied	1060093		
Laboratory, Workshop, Research and Other Machinery, Equipments	2458128		
Other expenditure	9829115		
Excess Receipts over Expenditure	14245632		
<b>Total</b>	<b>161806064</b>	<b>Total</b>	<b>161806064</b>

Place: Jalandhar

Date: 14-02-2022

