

Receipts and Payments details for the year 2021-22  
School of Electronics & Electrical Engineering, Lovely Professional University,  
Jalandhar-Delhi, G.T.Road  
Phagwara (Punjab) India

Extracted From the Audited Financial Statements of Lovely International Trust, Jalandhar for the Year Ended 31st March 2022

			(Amount in Rs. round off)
Salary & Allowances	43943689	Tuition, Development & Other Fee	
Provident Fund	271555	Registration & Student Fee	107173124
Employees State insurance	99760	Examination & allied fee	4250000
Gratuity	393294	Prospectus, application & test fee	4535559
Printing & Stationery	80057	Consultancy, Training, Research & Projects, Contributions, License Fee and Allied Receipts	228900
Electricity & Power	1692792		921780
Rent	157558		
Postage	58941		
Bank Charges & Interest	107091		
Vehicle Expenses	284666		
Computer, IT & allied expenses	1027506		
Insurance	49610		
Legal	38806		
General Advertisement etc	675158		
Telephone & Communication	136181		
Staff support & welfare	211812		
Professional & Audit Fees Allied	981133		
Water, Sanitation, Sewerage & allied upkeep and maintenance	880996		
Interest on security	101559		
Membership & Approval	283743		
Student support & welfare	190031		
Electrical, Labs & Workshops and General upkeep, renovation and maintenance	4814994		
Honorarium & Hospitality	357122		
Infrastructure renovation, upkeep & maintenance	21265130		
Outreach, Promotion, Consultancy and allied	10757533		
Watch & Ward	352246		
Research, Projects, I & E and allied support	1653804		
Freight, Octroi & Cartage	23815		
Application form, Testing etc	538171		
Road, Utilities and Open areas upkeep & maintenance	5427573		
Paint & White Wash	154324		
Co-Curricular, Extra Curricular, Academic, Extension & allied	3870900		
Counselling, Induction, PR & allied	5244238		
Fees & Taxes	160584		
Recruitment & allied	109784		
GST	86938		
Building Tax	96530		
Library & allied	1355073		
Laboratory, Workshop, Research and Other Machinery, Equipments	735891		
Other expenditure	5292264		
Excess Receipts over Expenditure	3146511		
	117109363		117109363

Place: Jalandhar

Date: 25/09/2022

