

Receipts and Payments details for the year 2022-23
 School of Electronics & Electrical 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		31518601	
Provident Fund		186463	
Employees State insurance		83850	
Gratuity		207043	
Printing & Stationery		300174	
Electricity & Power		1921977	
Rent		147675	
Postage		68704	
Bank Charges & Interest		84221	
Vehicle Expenses		241811	
Computer, IT & allied expenses		760278	
Insurance		191367	
Legal		22025	
General Advertisement etc		1036978	
Telephone & Communication		34734	
Staff support & welfare		202857	
Professional & Audit Fees Allied		212217	
Water, Sanitation, Sewerage & allied upkeep and maintenance		199741	
Interest on security		721319	
Membership & Approval		158788	
Student support & welfare		122189	
Honorarium & Hospitality		592682	
Lab & Workshops, Farm, Studio, Electrical and General upkeep, renovation and maintenance		1516657	
Infrastructure renovation, upkeep & maintenance		9557743	
Outreach, Promotion, Consultancy and allied		14140260	
Watch & Ward		350336	
Research ,Projects , I & E and allied support		1153363	
Freight, Octroi & Cartage		20882	
Application form , Testing etc		1597071	
Convocation Expenses		100891	
Road, Utilities and Open area upkeep & maintenance		2886869	
Paint & White Wash		145695	
Co-Curricular ,Extra Curricular, Acedemic, Extention & allied		4692964	
Counselling, Induction ,PR & allied		3932960	
CSR Activities		10345	
Fees & Taxes		8244	
GST		58229	
Recurritment & allied		26173	
Library & allied		1811446	
Laboratory, Workshop, Research and Other Machinery, Equipments		1111978	
Other Expenditure		1702877	
Excess Receipt Over Expenditure		9837242	
		93677922	93677922

Place: Jalandhar

Date: 15/09/2023

