

Receipts and Payments details for the year 2020-21  
School of Mechanical Engineering, Lovely Professional University,  
Jalandhar-Delhi G.T,Road  
Phogwara(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	66742976	Tuition, Development & Other Fee	178688713
Provident Fund	314402	Registration & Student Fee	8010000
Employees State insurance	116441	Examination & allied fee	6882865
Gratuity	190235	Prospectus, application & test fee	3041400
Printing & Stationery	111279	Consultancy, Training, Research & Projects, Contributions and other receipts	3373859
Electricity & Power	3725316		
Rent	652980		
Postage	94018		
Bank Charges & Interest	141121		
Vehicle Expenses	353460		
Computer, IT & allied expenses	810197		
Insurance	91242		
Legal Expenses	33523		
General Advertisement & Publicity	577419		
Telephone & Communication	256416		
Staff support & welfare expenses	305861		
Professional & Audit Fees & expenses	2251842		
Water, Sanitation, Sewerage & allied upkeep and maintenance	1258437		
Interest on security	58759		
Membership & Approval	274306		
Student support & welfare expenses	363012		
Electrical, Labs & workshops and General upkeep, renovation and maintenance	7720114		
Honorarium & Hospitality	333235		
Infrastructure renovation, upkeep & maintenance	39304551		
Watch & Ward expenses	613157		
Research, Projects, I & E and allied support & expenses	3121234		
Freight, Octroi & Cartage	29942		
Prospectus & application form	103686		
Admission Promotion, Outreach, Consultancy and allied expenses	18297932		
Convocation Expenses	69933		
Recruitment & allied expenses	71286		
Road, Utilities and Open areas upkeep & maintenance	8691156		
Examination expenses	683586		
Paint & White Wash expenses	219595		
Co-Curricular, Extra Curricular, Academic, Extension & allied activities	5192679		
Counselling, Induction & allied expenses	3127084		
CSR Activities	1142		
Fees & Taxes	22359		
Donation	46675		
GST Paid	159944		
Building Tax	190345		
Library & allied	1316874		
Laboratory, Workshop, Research and Other Machinery, Equipments	3053548		
Other expenditure	12209973		
Excess Receipts over Expenditure	16693564		
<b>Total</b>	<b>199996837</b>	<b>Total</b>	<b>199996837</b>

Place: Jalandhar

Date: 14-02-2022

