

Receipts and Payments details for the year 2021-22  
School of Mechanical Engineerig, 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	52913886	Tuition, Development & Other Fee	129050305
Provident Fund	326987	Registration & Student Fee	5530000
Employees State insurance	120124	Examination & allied fee	5434329
Gratuity	473577	Prospectus ,application & test fee	254300
Printing & Stationery	96399	Consultancy,Training,Research & Projects,	
Electricity & Power	2038341	Contributions,License Fee and Allied Receipts	846510
Rent	189720		
Postage	70973		
Bank Charges & Interest	128951		
Vehicle Expenses	342775		
Computer,IT & allied expenses	1237250		
Insurance	59737		
Legal	46727		
General Advertisement etc	812977		
Telephone & Communication	163980		
Staff support & welfare	255049		
Professional & Audit Fees Allied	1181411		
Water,Sanitation,Sewerage & allied upkeep and maintenance	1060833		
Interest on security	122290		
Membership & Approval	341663		
Student support & welfare	228822		
Electrical,Labs & Workshops and General upkeep,renovation and maintenance	5797876		
Honorarium & Hospitality	430021		
Infrastructure renovation,upkeep & maintenance	25605968		
Outreach, Promotion, Consultancy and allied	12953462		
Watch & Ward	424150		
Research ,Projects, I & E and allied support	1991394		
Freight, Octroi & Cartage	28677		
Application form , Testing etc	648028		
Road,Utilities and Open areas upkeep & maintenance	6535500		
Paint & White Wash	185826		
Co-Curricular ,Extra Curricular,			
Acedemic,Extenssion & allied	4661065		
Counselling , Induction ,PR & allied	6314740		
Fees & Taxes	193364		
Recuritment & allied	132194		
GST	104684		
Building Tax	116234		
Library & allied	1631683		
Laboratory,Workshop,Research and Other			
Machinery,Equipments	886108		
Other expenditure	6372571		
Excess Receipts over Expenditure	3889428		
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Place: Jalandhar

Date: 25/09/2022

