

Receipts and Payments details for the year 2022-23
School of Mechanical 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	38486479	Tuition, Development & Other Fee	103256353
Provident Fund	227684	Registration & Student Fee	4340000
Employees State insurance	102387	Examination & allied fee	4770270
Gratuity	252815	Prospectus ,application & test fee	474821
Printing & Stationery	366535	Consultancy, Training, Research & Projects, Contribution and other receipts	4453280
Electricity & Power	2346872		
Rent	180321		
Postage	83893		
Bank Charges & Interest	102840		
Vehicle Expenses	295269		
Computer, IT & allied expenses	928355		
Insurance	233672		
Legal	26894		
General Advertisement etc	1266225		
Telephone & Communication	42413		
Staff support & welfare	247702		
Professional & Audit Fees Allied	259133		
Water, Sanitation, Sewerage & allied upkeep and maintenance	243898		
Interest on security	880783		
Membership & Approval	193892		
Student support & welfare	149202		
Honorarium & Hospitality	723708		
Lab & Workshops, Farm, Studio, Electrical and General upkeep, renovation and maintenance	1851948		
Infrastructure renovation, upkeep & maintenance	11670692		
Outreach, Promotion, Consultancy and allied	17266275		
Watch & Ward	427785		
Research ,Projects , I & E and allied support	1408339		
Freight, Octroi & Cartage	25499		
Application form , Testing etc	1950139		
Convocation Expenses	123195		
Road, Utilities and Open area upkeep & maintenance	3525075		
Paint & White Wash	177904		
Co-Curricular ,Extra Curricular, Acedemic, Extention & allied	5730447		
Counselling, Induction ,PR & allied	4802427		
CSR Activities	12631		
Fees & Taxes	10066		
GST	71102		
Recruitment & allied	31959		
Library & allied	2211906		
Laboratory, Workshop, Research and Other Machinery, Equipments	1357805		
Other Expenditure	2079336		
Excess Receipt Over Expenditure	14919223		
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Place: Jalandhar

Date: 15/09/2023

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