

Receipts and Payments details for the year 2019-20
w.r.t School of Pharmaceutical Sciences, Lovely Professional University,
Jalandhar-Delhi G.T.Road(N.H-1)

Phagwara(Punjab) India

Extracted from the Audited Financial Statements of Lovely International Trust, Jalandhar for the Year Ended 31st March, 2020

(Amount in Rs. round off)

Salary & Allowances	59697098	Tuition, Development & Other Fee	78971965
Provident Fund	464671	Registration & Student Fee	3210000
Employees State insurance	199192	Examination, Test & Allied Fee	2458885
Gratuity & allied	48969	Prospectus Charges	224500
Printing & Stationery	321693	Consultancy, Training, Research, I&E, Contributions, License Fee and Other Receipts	123115892
Electricity & Power	8341441		
Web Advertisement & Publicity	859953		
Rent	148498		
Postage expenses	145474		
Bank Charges & Interest	113690		
Vehicle Expenses	83417		
Computer, IT & allied Expenses	1619887		
Insurance	29039		
Legal Expenses	24895		
Print Advertisement & Publicity	530819		
Telephone & Communication	1184193		
Staff Development, Welfare & Allied Expenses	5849052		
Professional & Audit Fees & expenses	2571819		
Water, Sanitation, Sewerage & allied upkeep and maintenance	2515139		
Interest on security & depositor	26772		
Membership & Affiliation	195110		
Student Development & Welfare expenses	3553890		
Electronic Advertisement & Publicity	232282		
Honorarium, Meeting & Hospitality	792860		
Laboratory, Workshop & Allied Expenses	5634550		
Infrastructure Upkeep & allied expenses	38096795		
Repair & Maintenance Machinery	1434563		
Repair & Maintenance Electrical	1738425		
Repair & Maintenance General	6314945		
Watch & Ward expenses	561278		
Freight, Octroi & Cartage	63210		
Prospectus Printing	861606		
Admission Promotion & allied expenses	306452		
Convocation Expenses	197831		
Road, Pavers, Open & Green Areas upkeep & Maintenance	9171840		
Examination Expenses	960765		
Paint & White Wash expenses	667859		
Counselling Expenses	20297475		
CSR & Extension Activities	188334		
Fees & Taxes	53632		
Building Tax	183362		
Library & allied	5938096		
Laboratories equipment & allied	4635431		
Other expenditure	21124940		
Total	207981241.6	Total	207981242

Place: Jalandhar

Date: 14-01-2021

