

Extracted From the Audited Financial of Statements of Lovely International Trust,Jalandhar for the Year 2020-21

(Amount in Rs. round off)

Salary & Allowances	45191500	Tuition, Development & Other Fee	93671777
Provident Fund	389801	Registration & Student Fee	3650000
Employees State insurance	144365	Examination & allied fee	3010759
Gratuity	98274	Prospectus, application & test fee	275000
Printing & Stationery	198662	Consultancy, Training, Research & Projects, Contributions	175250579
Electricity & Power	6650649	License Fee and Allied Receipts	
Rent	64354		
Postage	167847		
Bank Charges & Interest	81860		
Vehicle Expenses	43827		
Computer, IT & allied expenses	1446411		
Insurance	28281		
Legal Expenses	59846		
General Advertisement & Publicity	255676		
Telephone & Communication	457768		
Staff support & welfare expenses	546040		
Professional & Audit Fees & expenses	4020119		
Water, Sanitation, Sewerage & allied upkeep and maintenance	2246634		
Interest on security	30354		
Membership & Approval	489707		
Student support & welfare expenses	648069		
Electrical, Labs & workshops and General upkeep, renovation and maintenance	13782393		
Honorarium & Hospitality	594911		
Infrastructure renovation, upkeep & maintenance	70168754		
Watch & Ward expenses	1094643		
Research, Projects, I & E and allied support & expenses	4772717		
Freight, Octroi & Cartage	53454		
Prospectus & application form	185107		
Admission Promotion, Outreach, Consultancy and allied expenses	32666525		
Convocation Expenses	124848		
Recruitment & allied expenses	127264		
Road, Utilities and Open areas upkeep & maintenance	15515954		
Examination expenses	1220377		
Paint & White Wash expenses	392034		
Co-Curricular, Extra Curricular, Academic, Extension & allied activities	9270271		
Counselling, Induction & allied expenses	6613492		
CSR Activities	2038		
Library & allied	3668080		
Laboratories equipment & allied	7292200		
Other expenditure	45053008		
Total	275858115	Total	275858115

Place: Jalandhar

Date: 14-02-2022

