

Receipts and Payments details for the year 2021-22  
w.r.t School of Pharmaceutical Sciences, 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	74096851	Tuition, Development & Other Fee	102164600
Provident Fund	544291	Registration & Student Fee	3715000
Employees State insurance	199954	Examination & allied fee	3562630
Printing & Stationery	284336	Consultancy, Training, Research & Projects, Contributions, License Fee and Allied Receipts	185698397
Electricity & Power	6012224		
Rent	60731		
Postage	209339		
Bank Charges & Interest	41833		
Vehicle Expenses	110643		
Computer, IT & allied expenses	3649352		
Insurance	55242		
Legal	137824		
General Advertisement etc	2397932		
Telephone & Communication	483670		
Staff support & welfare	752285		
Professional & Audit Fees Allied	3484651		
Water, Sanitation, Sewerage & allied upkeep and maintenance	3128998		
Interest on security	40279		
Membership & Approval	1007758		
Student support & welfare	674926		
Electrical, Labs & Workshops and General upkeep, renovation and maintenance	17101227		
Honorarium & Hospitality	1268377		
Infrastructure renovation, upkeep & maintenance	34560823		
Outreach, Promotion, Consultancy and allied	38207110		
Watch & Ward	1251059		
Research ,Projects, I & E and allied support	4889906		
Freight, Octroi & Cartage	84584		
Application form , Testing etc	1911402		
Road, Utilities and Open areas upkeep & maintenance	19276897		
Paint & White Wash	548107		
Co-Curricular , Extra Curricular, Acedemic, Extenssion & allied	13748125		
Counselling , Induction ,PR & allied	18625753		
Recuritment & allied	389915		
Library & allied	5052726		
Laboratories equipment & allied	2804283		
Other expenditure	38047214		
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Place: Jalandhar

Date: 25/09/2022

