

Receipts and Payments details for the year 2020-21  
School of Civil Engineering, Lovely Professional University,  
Jalandhar-Delhi G.T,Road  
Phagwara(Punjab) India

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

		(Amount in Rs. round off)	
Salary & Allowances	22951735	Tuition, Development & Other Fee	
Provident Fund	108117	Registration & Student Fee	61447905
Employees State insurance	40042	Examination & allied fee	2655000
Gratuity	65419	Prospectus, application & test fee	2266129
Printing & Stationery	38267	Consultancy, Training, Research & Projects, Contributions and other receipts	1382500
Electricity & Power	1281071		
Rent	224548		2081288
Postage	32331		
Bank Charges & Interest	48529		
Vehicle Expenses	121549		
Computer, IT & allied expenses	278613		
Insurance	31377		
Legal Expenses	11528		
General Advertisement & Publicity	198564		
Telephone & Communication	88177		
Staff support & welfare expenses	105180		
Professional & Audit Fees & expenses	774369		
Water, Sanitation, Sewerage & allied upkeep and maintenance	432754		
Interest on security	20206		
Membership & Approval	94329		
Student support & welfare expenses	124833		
Electrical, Labs & workshops and General upkeep, renovation and maintenance	2654811		
Honorarium & Hospitality	114594		
Infrastructure renovation, upkeep & maintenance	13516143		
Watch & Ward expenses	210854		
Research, Projects, I & E and allied support & expenses	1073338		
Freight, Octroi & Cartage	10296		
Prospectus & application form	35656		
Admission Promotion, Outreach, Consultancy and allied expenses	6292337		
Convocation Expenses	24049		
Recruitment & allied expenses	24514		
Road, Utilities and Open areas upkeep & maintenance	2988736		
Examination expenses	235073		
Paint & White Wash expenses	75515		
Co-Curricular, Extra Curricular, Academic, Extension & allied activities	1785671		
Counselling, Induction & allied expenses	1075349		
CSR Activities	393		
Fees & Taxes	7689		
Donation	16051		
GST Paid	55002		
Building Tax	65456		
Library & allied	452850		
Laboratory, Workshop, Research and Other Machinery, Equipments	1050062		
Other expenditure	4198795		
Excess Receipts over Expenditure	6798051		
<b>Total</b>	<b>69832822</b>	<b>Total</b>	<b>69832822</b>

Place: Jalandhar

Date: 14-02-2022

