

Receipts and Payments details for the year 2021-22
School of Civil Engineering, 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	17172409	Tuition, Development & Other Fee	41881343
Provident Fund	106119	Registration & Student Fee	1960000
Employees State insurance	38984	Examination & allied fee	1719308
Gratuity	153692	Prospectus ,application & test fee	154800
Printing & Stationery	31285	Consultancy,Training,Research & Projects, Contributions,Licene Fee and Allied Receipts	396940
Electricity & Power	661513		
Rent	61571		
Postage	23033		
Bank Charges & Interest	41849		
Vehicle Expenses	111242		
Computer,IT & allied expenses	401531		
Insurance	19387		
Legal	15165		
General Advertisement etc	263840		
Telephone & Communication	53217		
Staff support & welfare	82772		
Professional & Audit Fees Allied	383409		
Water,Sanitation,Sewerage & allied upkeep and maintenance	344277		
Interest on security	39687		
Membership & Approval	110882		
Student support & welfare	74261		
Electrical,Labs & Workshops and General upkeep,renovation and maintenance	1881614		
Honorarium & Hospitality	139557		
Infrastructure renovation,upkeep & maintenance	8310033		
Outreach, Promotion, Consultancy and allied	4203852		
Watch & Ward	137651		
Research ,Projects, I & E and allied support	646277		
Freight, Octroi & Cartage	9307		
Application form , Testing etc	210308		
Road,Utilities and Open areas upkeep & maintenance	2120998		
Paint & White Wash	60307		
Co-Curricular ,Extra Curricular, Academic,Extenssion & allied	1512679		
Counselling , Induction ,PR & allied	2049354		
Fees & Taxes	62754		
Recruitment & allied	42902		
GST	33974		
Building Tax	37722		
Library & allied	529538		
Laboratory,Workshop,Research and Other Machinery,Equipments	287573		
Other expenditure	2068122		
Excess Receipts over Expenditure	1577744		
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Place: Jalandhar

Date: 25/09/2022

