

Receipts and Payments details for the year 2022-23  
School of Civil Engineering, Lovely Professional University,  
Jalandhar-Delhi G.T.Road  
Phagwara(Punjab)India

Extracted From Audited Financial Statements of Lovely International Trust,Jalandhar for the year Ended 31st March 2023

			(Amount in Rs. round off)
Salary & Allowances	12895744	Tuition, Development & Other Fee	
Provident Fund	76291	Registration & Student Fee	34598319
Employees State insurance	34307	Examination & allied fee	1540000
Gratuity	84711	Prospectus, application & test fee	1491800
Printing & Stationery	122815	Consultancy, Training, Research & Projects, Contribution and other receipts	237411
Electricity & Power	786371		
Rent	60421		2354583
Postage	28110		
Bank Charges & Interest	34459		
Vehicle Expenses	98936		
Computer, IT & allied expenses	311066		
Insurance	78297		
Legal	9011		
General Advertisement etc	424276		
Telephone & Communication	14211		
Staff support & welfare	82998		
Professional & Audit Fees Allied	86828		
Water, Sanitation, Sewerage & allied upkeep and maintenance	81723		
Interest on security	295126		
Membership & Approval	64968		
Student support & welfare	49993		
Honorarium & Hospitality	242494		
Lab & Workshops, Farm, Studio, Electrical and General upkeep, renovation and maintenance	620536		
Infrastructure renovation, upkeep & maintenance	3910523		
Outreach, Promotion, Consultancy and allied	5785446		
Watch & Ward	143339		
Research ,Projects , I & E and allied support	471895		
Freight, Octroi & Cartage	8544		
Application form , Testing etc	653437		
Convocation Expenses	41279		
Road, Utilities and Open area upkeep & maintenance	1181154		
Paint & White Wash	59611		
Co-Curricular ,Extra Curricular, Academic, Extension & allied	1920113		
Counselling, Induction ,PR & allied	1609159		
CSR Activities	4232		
Fees & Taxes	3373		
GST	23824		
Recruitment & allied	10708		
Library & allied	741148		
Laboratory, Workshop, Research and Other Machinery, Equipments	454963		
Other Expenditure	696727		
Excess Receipt Over Expenditure	5918942		
	40222113		40222113

Place: Jalandhar

Date: 15/09/2023

