

Receipts and Payments details for the year 2020-21
Discipline of 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 2020-21

(Amount in Rs. round off)

Salary & Allowances	827489905	Tuition, Development & Other Fee	2215410740
Provident Fund	3898010	Registration & Student Fee	96790000
Employees State insurance	1443655	Examination & allied fee	81748433
Gratuity	2358565	Prospectus, application & test fee	27648400
Printing & Stationery	1379658	Consultancy, Training, Research & Projects, Contributions and other receipts	31208427
Electricity & Power	46187053		
Rent	8095753		
Postage	1165653		
Bank Charges & Interest	1749644		
Vehicle Expenses	4382258		
Computer, IT & allied expenses	10044955		
Insurance	1131237		
Legal Expenses	415618		
General Advertisement & Publicity	7158929		
Telephone & Communication	3179081		
Staff support & welfare expenses	3792110		
Professional & Audit Fees & expenses	27918696		
Water, Sanitation, Sewerage & allied upkeep and maintenance	15602298		
Interest on security	728497		
Membership & Approval	3400889		
Student support & welfare expenses	4500676		
Electrical, Labs & workshops and General upkeep, renovation and maintenance	95715182		
Honorarium & Hospitality	4131506		
Infrastructure renovation, upkeep & maintenance	487303993		
Watch & Ward expenses	7602014		
Research, Projects, I & E and allied support & expenses	38697555		
Freight, Octroi & Cartage	371222		
Prospectus & application form	1285520		
Admission Promotion, Outreach, Consultancy and allied expenses	226860637		
Convocation Expenses	867039		
Recruitment & allied expenses	883815		
Road, Utilities and Open areas upkeep & maintenance	107754319		
Examination expenses	8475206		
Paint & White Wash expenses	2722573		
Co-Curricular, Extra Curricular, Academic, Extension & allied activities	64379656		
Counselling, Induction & allied expenses	38770075		
CSR Activities	14153		
Fees & Taxes	277210		
Donation	578680		
GST Paid	1983011		
Building Tax	2359929		
Library & allied	16326806		
Laboratory, Workshop, Research and Other Machinery, Equipments	37858371		
Other expenditure	151381165		
Excess Receipts over Expenditure	180183222		
Total	2452806000	Total	2452806000

Place: Jalandhar

Date: 14-02-2022

