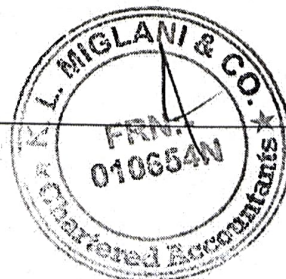


Receipts and Payments details for the year 2020-21  
School of Computer Science and Engineering, Lovely Professional University,  
Jalandhar-Delhi G.T,Road  
Phagwara(Punjab) India

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

(Amount in Rs. round off)

Salary & Allowances	184419485	Tuition, Development & Other Fee	493740052
Provident Fund	868734	Registration & Student Fee	21385000
Employees State insurance	321742	Examination & allied fee	18241169
Gratuity	525644	Prospectus, application & test fee	8294600
Printing & Stationery	307479	Consultancy, Training, Research & Projects, Contributions and other receipts	2720164
Electricity & Power	10293530		
Rent	1804269		
Postage	259785		
Bank Charges & Interest	389936		
Vehicle Expenses	976657		
Computer, IT & allied expenses	2238680		
Insurance	252114		
Legal Expenses	92627		
General Advertisement & Publicity	1595483		
Telephone & Communication	708510		
Staff support & welfare expenses	845133		
Professional & Audit Fees & expenses	6222132		
Water, Sanitation, Sewerage & allied upkeep and maintenance	3477224		
Interest on security	162357		
Membership & Approval	757943		
Student support & welfare expenses	1003048		
Electrical, Labs & workshops and General upkeep, renovation and maintenance	21331674		
Honorarium & Hospitality	920773		
Infrastructure renovation, upkeep & maintenance	108603563		
Watch & Ward expenses	1694232		
Research, Projects, I & E and allied support & expenses	8624375		
Freight, Octroi & Cartage	82733		
Prospectus & application form	286499		
Admission Promotion, Outreach, Consultancy and allied expenses	50559556		
Convocation Expenses	193234		
Recruitment & allied expenses	196972		
Road, Utilities and Open areas upkeep & maintenance	24014790		
Examination expenses	1888836		
Paint & White Wash expenses	606769		
Co-Curricular, Extra Curricular, Academic, Extension & allied activities	14348046		
Counselling, Induction & allied expenses	8640537		
CSR Activities	3154		
Fees & Taxes	61781		
Donation	128968		
GST Paid	441946		
Building Tax	525948		
Library & allied	3638692		
Laboratory, Workshop, Research and Other Machinery, Equipments	8437349		
Other expenditure	33737737		
Excess Receipts over Expenditure	37890307		
Total	544380985	Total	544380985



Place: Jalandhar

Date: 14-02-2022