

Receipts and Payments details for the year 2021-22  
School of Computer Science 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	250652401	Tuition, Development & Other Fee	
Provident Fund	1548933	Registration & Student Fee	611309644
Employees State insurance	569024	Examination & allied fee	23845000
Gratuity	2243327	Prospectus ,application & test fee	22301289
Printing & Stationery	456641	Consultancy, Training, Research & Projects,	1017100
Electricity & Power	9655595	Contributions, License Fee and Allied Receipts	26022655
Rent	898703		
Postage	336197		
Bank Charges & Interest	610839		
Vehicle Expenses	1623720		
Computer, IT & allied expenses	5860836		
Insurance	282974		
Legal	221345		
General Advertisement etc	3851063		
Telephone & Communication	776771		
Staff support & welfare	1208166		
Professional & Audit Fees Allied	5596327		
Water, Sanitation, Sewerage & allied upkeep and maintenance	5025152		
Interest on security	579285		
Membership & Approval	1618452		
Student support & welfare	1083927		
Electrical, Labs & Workshops and General upkeep, renovation and maintenance	27464465		
Honorarium & Hospitality	2037005		
Infrastructure renovation, upkeep & maintenance	121295141		
Outreach, Promotion, Consultancy and allied	61360382		
Watch & Ward	2009193		
Research ,Projects, I & E and allied support	9433210		
Freight, Octroi & Cartage	135841		
Application form , Testing etc	3069700		
Road, Utilities and Open areas upkeep & maintenance	30958578		
Paint & White Wash	880257		
Co-Curricular ,Extra Curricular, Acedemic, Extenssion & allied	22079403		
Counselling , Induction ,PR & allied	29912844		
Fees & Taxes	915965		
Recruitment & allied	626202		
GST	495887		
Building Tax	550601		
Library & allied	7729261		
Laboratory, Workshop, Research and Other Machinery, Equipments	4197481		
Other expenditure	30186787		
Excess Receipts over Expenditure	34457806		
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Place: Jalandhar

Date: 25/09/2022

