

Receipts and Payments details for the year 2021-22  
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 Ended 31st March 2022

(Amount in Rs. round off)

Salary & Allowances	880786353	Tuition, Development & Other Fee	2148127007
Provident Fund	5442913	Registration & Student Fee	86830000
Employees State insurance	1999537	Examination & allied fee	82738756
Gratuity	7882997	Prospectus ,application & test fee	2542800
Printing & Stationery	1604626	Consultancy, Training, Research & Projects,	
Electricity & Power	33929521	Contributions and other receipts	11574746
Rent	3158021		
Postage	1181388		
Bank Charges & Interest	2146473		
Vehicle Expenses	5705711		
Computer, IT & allied expenses	20594834		
Insurance	994364		
Legal	777800		
General Advertisement etc	13532541		
Telephone & Communication	2729555		
Staff support & welfare	4245464		
Professional & Audit Fees Allied	19665356		
Water, Sanitation, Sewerage & allied upkeep and maintenance	17658259		
Interest on security	2035593		
Membership & Approval	5687202		
Student support & welfare	3808892		
Electrical, Labs & Workshops and General upkeep, renovation and maintenance	96509454		
Honorarium & Hospitality	7157986		
Infrastructure renovation, upkeep & maintenance	426228133		
Outreach, Promotion, Consultancy and allied	215618870		
Watch & Ward	7060253		
Research, Projects, I & E and allied support	33148068		
Freight, Octroi & Cartage	477341		
Application form , Testing etc	10786850		
Road, Utilities and Open areas upkeep & maintenance	108787678		
Paint & White Wash	3093200		
Co-Curricular , Extra Curricular, Acedemic, Extension & allied	77586478		
Counselling , Induction , PR & allied	105112997		
Fees & Taxes	3218677		
Recruitment & allied	2200457		
GST	1742536		
Building Tax	1934799		
Library & allied	27160432		
Laboratory, Workshop, Research and Other Machinery, Equipments	14749846		
Other expenditure	106075625		
Excess Receipts over Expenditure	47596229		
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Place: Jalandhar

Date: 25/09/2022

