

Receipts and Payments details for the year 2022-23
Discipline of 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	1045079211	Tuition, Development & Other Fee	2803869606
Provident Fund	6182639	Registration & Student Fee	100660000
Employees State insurance	2780270	Examination & allied fee	119367161
Gratuity	6865049	Prospectus ,application & test fee	4748215
Printing & Stationery	9953044	Consultancy,Training,Research & Projects,Contribution and other receipts	48913359
Electricity & Power	63728027		
Rent	4896524		
Postage	2278064		
Bank Charges & Interest	2792572		
Vehicle Expenses	8017866		
Computer,IT & allied expenses	25208960		
Insurance	6345245		
Legal	730288		
General Advertisement etc	34383634		
Telephone & Communication	1151693		
Staff support & welfare	6726225		
Professional & Audit Fees Allied	7036602		
Water,Sanitation,Sewerage & allied upkeep and maintenance	6622906		
Interest on security	23917169		
Membership & Approval	5265023		
Student support & welfare	4051498		
Honorarium & Hospitality	19651892		
Lab & Workshops,Farm,Studio,Electrical and General upkeep,renovation and maintenance	50288625		
Infrastructure renovation,upkeep & maintance	316911242		
Outreach,Promotion,Consultancy and allied	468856228		
Watch & Ward	11616271		
Research ,Projects , I & E and allied support	38242682		
Freight, Octroi & Cartage	692406		
Application form ,Testing etc	52954949		
Convocation Expenses	3345300		
Road,Utilities and Open area upkeep & maintenance	95721485		
Paint & White Wash	4830878		
Acedemic,Extention & allied	155607143		
Counselling,Induction ,PR & allied	130407275		
CSR Activities	343000		
Fees & Taxes	273350		
GST	1930746		
Recuritment & allied	867823		
Library & allied	60063085		
Laboratory,Workshop,Research and Other Machinery,Equipments	36870462		
Other Expenditure	56463216		
Excess Receipt Over Expenditure	297607775		
	3077558341		3077558341

Place: Jalandhar

Date: 15/09/2023

