

Lingaya's Vidyapeeth

Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India

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Approved by MHRD/ AICTE/ PCI/ BCI/ COA/ NCTE

Nachauli, Jasana Road, Faridabad – 121002; Ph: 0129-2598200-05

Website: www.lingayasuniversity.edu.in

4.1.2 Percentage of expenditure excluding salary, for infrastructure development and augmentation during the last five years

4.1.2.1: Expenditure for infrastructure augmentation excluding salary, during the last five years (INR in lakhs)

Year	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
INR in Lakhs	19,53,203	26,88,835	48,26,995.00	37,51,806.00	15,86,087.00	1,91,61,525.00

4.2.2 Percentage expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years

Year	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23
INR in Lakhs	486627	3,93,986	645549	375209	326575	4,71,600

4.1.1: Expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component year-wise during the last five years (INR in lakhs)

Statement of Annual Expenditure for the F.Y. 2017-18							
Sl.NO.	Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	Expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
1	Management Expense	Construction Expense	14,06,768.00	-	-	0	
2	Non- Recurring Expenses	Electric Equipment Plant & Machinery	5,46,435.00				
3	Management Expense	Repair & Maintenance	2,51,85,399.00				

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4	Management Expense	Estate Maintenance Expense	-				
5	Management Expense	General Expense	4,310.00				
6	Management Expense	Group Insurance Claim Paid	-				
7	Management Expense	Telephone / Mobile Expenses	7,51,882.00		83,543.00		
8	Management Expense	Electricity Expense	34,84,298.00		34,84,298.00		
9	Management Expense	Refreshment	2,36,298.00		24,19,120.00		
10	Management Expense	Uniform Expense	-				
11	Management Expense	Medicine & Medical Consumable			47,077.00		
12	Management Expense	Sports materials			74,063.00		
13	Management Expense	Development Fund					
14	Management Expense	Hire Charge of Vehicle					
15	Management Expense	Power & Fuels	34,80,520.00		34,88,076.00		
16	Management Expense	Insurance / Vehicle Insurance			8,64,305.00		
17	Management Expense	Loan From EWF					
18	Management Expense	Miscellaneous Expense	4,310.00				
19	Management Expense	Hostel Maintenance	1,56,308.00				
20	Statutory Payment	Income Tax					
21	Statutory Payment	Bank Charges			4,40,622.00		
22	Statutory Payment	Service Tax					
23	Statutory Payment	TDS			3,85,831.00		
24	Statutory Payment	VAT					
25	Statutory Payment	GST					
26	Statutory Payment	Professional Tax					
27	Management Expense	Legal fee / Expenses					
28	Management Expense	Seminar Expense			42,055.00		

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29	Management Expense	Festival Expense (Foundation Day / Bihar Diwas / Lalit Jayanti / Shasastra Jhandha Diwas)			14,37,678.00		
30	Management Expense	Contingency Expense					
31	Management Expense	Examination Expense			8,07,019.00		
32	Management Expense	Advertisement Expense			1,04,32,584.00		
33	Management Expense	T.A. C.A. Evaluation & Conveyance			5,47,770.00		
34	Management Expense	Annual Subscription of AIU					
35	Management Expense	Website Expense					
36	Management Expense	Computer Printing & Others			14,75,809.00		
37	Scholarship & Stipend Expense	Scholarship to Students			1,07,82,407.00		
38	Salary & Allowance	Salary & Allowance				120361733	

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Statement of Annual Expenditure for the F.Y. 2018-19

Sl.NO.	Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	Expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
1	Management Expense	Construction Expense	26,01,987.00		-	0	
2	Non- Recurring Expenses	Electric Equipment Plant & Machinery	86,848.00				
3	Management Expense	Repair & Maintenance	87,52,445.00				
4	Management Expense	Estate Maintenance Expense	-				
5	Management Expense	General Expense	2,530.00				
6	Management Expense	Group Insurance Claim Paid	-				
7	Management Expense	Telephone / Mobile Expenses	7,81,345.00		7,81,344.00		
8	Management Expense	Electricity Expense	95,70,833.00		5,03,730.00		
9	Management Expense	Refreshment	4,54,820.00		19,87,887.00		
10	Management Expense	Uniform Expense	-				
11	Management Expense	Medicine & Medical Consumable			72,988.00		
12	Management Expense	Sports materials			76,250.00		
13	Management	Development					

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	Expense	Fund				
14	Management Expense	Hire Charge of Vehicle				
15	Management Expense	Power & Fuels	25,00,535.00		3,42,425.00	
16	Management Expense	Insurance / Vehicle Insurance			6,83,400.00	
17	Management Expense	Loan From EWF				
18	Management Expense	Miscellaneous Expense	2,520.00			
19	Management Expense	Hostel Maintenance	6,50,500.00			
20	Statutory Payment	Income Tax				
21	Statutory Payment	Bank Charges			2,74,447.00	
22	Statutory Payment	Service Tax				
23	Statutory Payment	TDS			5,56,552.00	
24	Statutory Payment	VAT				
25	Statutory Payment	GST				
26	Statutory Payment	Professional Tax				
27	Management Expense	Legal fee / Expenses				
28	Management Expense	Seminar Expense			7,61,756.00	
29	Management Expense	Festival Expense			19,16,626.00	
30	Management Expense	Contingency Expense				
31	Management Expense	Examination Expense			1,14,11,221.00	
32	Management Expense	Advertisement Expense			1,31,14,364.00	
33	Management Expense	T.A. C.A. Evaluation & Conveyance			8,03,613.00	
34	Management Expense	Computer Printing & Others			8,77,154.00	
35	Scholarship & Stipend Expense	Scholarship to Students			3,46,35,192.00	

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36	Salary & Allowance	Salary & Allowance				104327353	

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Statement of Annual Expenditure for the F.Y. 2019-20

Sl.NO.	Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	Expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
1	Management Expense	Construction Expense	47,47,871.00				
2	Non- Recurring Expenses	Electric Equipment Plant & Machinery	79,124.00				
3	Management Expense	Repair & Maintenance	79,50,077.00				
4	Management Expense	Estate Maintenance Expense					
5	Management Expense	General Expense	16,79,500.00				
6	Management Expense	Group Insurance Claim Paid					
7	Management Expense	Telephone / Mobile Expenses	4,05,655.00		4,05,654.00		
8	Management Expense	Electricity Expense	89,420.00		96,130.00		
9	Management Expense	Refreshment	61,174.00		5,96,002.00		
10	Management Expense	Uniform Expense					
11	Management Expense	Medicine & Medical Consumable			32,103.00		
12	Management Expense	Sports materials			9,538.00		
13	Management Expense	Development Fund					

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14	Management Expense	Hire Charge of Vehicle				
15	Management Expense	Power & Fuels	95,000.00		90,550.00	
16	Management Expense	Insurance / Vehicle Insurance			7,67,319.00	
17	Management Expense	Loan From EWF				
18	Management Expense	Miscellaneous Expense	16,80,040.00			
19	Management Expense	Hostel Maintenance	5,27,542.00			
20	Statutory Payment	Income Tax				
21	Statutory Payment	Bank Charges			1,80,832.00	
22	Statutory Payment	Service Tax				
23	Statutory Payment	TDS			3,78,783.00	
24	Statutory Payment	VAT				
25	Statutory Payment	GST				
26	Statutory Payment	Professional Tax				
27	Management Expense	Legal fee / Expenses				
28	Management Expense	Seminar Expense			53,009.00	
29	Management Expense	Festival Expense			19,91,374.00	
30	Management Expense	Contingency Expense				
31	Management Expense	Examination Expense			16,64,523.00	
32	Management Expense	Advertisement Expense			89,90,407.00	
33	Management Expense	T.A. C.A. Evaluation & Conveyance			4,15,884.00	
34	Management Expense	Computer Printing & Others			12,33,219.00	
35	Scholarship & Stipend Expense	Scholarship to Students			3,49,81,793.00	
36	Salary &	Salary &				63350776

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	Allowance	Allowance					

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Statement of Annual Expenditure for the F.Y. 2020-21

Sl.NO.	Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	Expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
1	Management Expense	Construction Expense	9,10,300.00				
2	Non- Recurring Expenses	Electric Equipment Plant & Machinery	28,41,506.00				
3	Management Expense	Repair & Maintenance			27,28,399.00		
4	Management Expense	Estate Maintenance Expense					
5	Management Expense	General Expense	7,38,398.00				
6	Management Expense	Group Insurance Claim Paid					
7	Management Expense	Telephone / Mobile Expenses	3,98,222.00		4,00,225.00		
8	Management Expense	Electricity Expense	38,61,819.00		4,29,091.00		
9	Management Expense	Refreshment	3,18,147.00		1,72,207.00		
10	Management Expense	Uniform Expense					
11	Management Expense	Medicine & Medical Consumable					
12	Management Expense	Sports materials			3,806.00		
13	Management Expense	Development Fund					
14	Management	Hire Charge					

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	Expense	of Vehicle				
15	Management Expense	Power & Fuels	18,01,836.00		2,00,204.00	
16	Management Expense	Insurance / Vehicle Insurance			28,798.00	
17	Management Expense	Loan From EWF				
18	Management Expense	Miscellaneous Expense	7,38,397.00			
19	Management Expense	Hostel Maintenance	5,81,738.00			
20	Statutory Payment	Income Tax				
21	Statutory Payment	Bank Charges			1,90,194.00	
22	Statutory Payment	Service Tax				
23	Statutory Payment	TDS			4,10,288.00	
24	Statutory Payment	VAT				
25	Statutory Payment	GST				
26	Statutory Payment	Professional Tax				
27	Management Expense	Legal fee / Expenses			8,51,515.00	
28	Management Expense	Seminar Expense			50,920.00	
29	Management Expense	Festival Expense			1,69,428.00	
30	Management Expense	Contingency Expense				
31	Management Expense	Examination Expense			1,52,43,698.00	
32	Management Expense	Advertisement Expense			61,25,427.00	
33	Management Expense	T.A. C.A. Evaluation & Conveyance			2,44,317.00	
34	Management Expense	Computer Printing & Others			4,18,739.00	
35	Scholarship & Stipend Expense	Scholarship to Students			3,80,08,395.00	
36	Salary & Allowance	Salary & Allowance				96583657

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Statement of Annual Expenditure for the F.Y.021-22

Sl.NO.	Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	Expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
1	Management Expense	Construction Expense	15,86,087.00				
2	Non- Recurring Expenses	Electric Equipment Plant & Machinery					
3	Management Expense	Repair & Maintenance	40,06,220.00				
4	Management Expense	Estate Maintenance Expense					
5	Management Expense	General Expense	9,70,500.00				
6	Management Expense	Group Insurance Claim Paid					
7	Management Expense	Telephone / Mobile Expenses	5,67,499.00		5,66,840.00		
8	Management Expense	Electricity Expense	17,43,046.00		17,40,056.00		
9	Management Expense	Refreshment	5,76,205.00		17,11,150.00		
10	Management Expense	Uniform Expense					
11	Management Expense	Medicine & Medical Consumable					
12	Management Expense	Sports materials			4,710.00		
13	Management Expense	Development Fund					
14	Management	Hire Charge					

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	Expense	of Vehicle				
15	Management Expense	Power & Fuels	15,17,520.00		19,71,559.00	
16	Management Expense	Insurance / Vehicle Insurance				
17	Management Expense	Loan From EWF				
18	Management Expense	Miscellaneous Expense	9,70,303.00			
19	Management Expense	Hostel Maintenance	1,76,232.00			
20	Statutory Payment	Income Tax				
21	Statutory Payment	Bank Charges			1,59,857.00	
22	Statutory Payment	Service Tax				
23	Statutory Payment	TDS			8,76,019.00	
24	Statutory Payment	VAT				
25	Statutory Payment	GST				
26	Statutory Payment	Professional Tax				
27	Management Expense	Legal fee / Expenses				
28	Management Expense	Seminar Expense			10,99,414.00	
29	Management Expense	Festival Expense			11,91,031.00	
30	Management Expense	Contingency Expense				
31	Management Expense	Examination Expense			83,31,626.00	
32	Management Expense	Advertisement Expense			26,98,386.00	
33	Management Expense	T.A. C.A. Evaluation & Conveyance			2,21,580.00	
34	Management Expense	Computer Printing & Others			11,83,673.00	
35	Scholarship & Stipend Expense	Scholarship to Students			3,52,14,091.00	
36	Salary & Allowance	Salary & Allowance				95833655

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Statement of Annual Expenditure for the F.Y. 2022-23

Sl.NO.	Head/Sub head of Expenditure	Item of expenditure	Expenditure for infrastructure development and augmentation (in INR)	Expenditure on purchase of books/ebooks and subscription to journals/e-journals (in INR)	Expenditure on maintenance of physical facilities and academic support facilities (in INR)	Expenditure on Salary component/ wages (in INR)	Other expenditures (in INR)
1	Management Expense	Construction Expense	96,00,306.00				
2	Non- Recurring Expenses	Electric Equipment Plant & Machinery	95,61,219.00				
3	Management Expense	Repair & Maintenance	1,94,42,449.00				
4	Management Expense	Estate Maintenance Expense					
5	Management Expense	General Expense	10,70,562.00				
6	Management Expense	Group Insurance Claim Paid					
7	Management Expense	Telephone / Mobile Expenses	6,80,004.00		6,82,238.00		
8	Management Expense	Electricity Expense	30,29,879.00		32,29,879.00		
9	Management Expense	Refreshment	34,53,638.00		23,02,425.00		
10	Management Expense	Uniform Expense					
11	Management Expense	Medicine & Medical Consumable					
12	Management Expense	Sports materials					
13	Management Expense	Development Fund					

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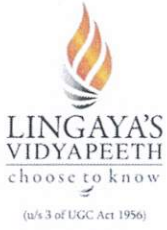
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14	Management Expense	Hire Charge of Vehicle				
15	Management Expense	Power & Fuels	29,80,520.00		32,79,238.00	
16	Management Expense	Insurance / Vehicle Insurance			7,29,844.00	
17	Management Expense	Loan From EWF				
18	Management Expense	Miscellaneous Expense	10,68,163.00			
19	Management Expense	Hostel Maintenance	10,66,710.00			
20	Statutory Payment	Income Tax				
21	Statutory Payment	Bank Charges			2,96,593.00	
22	Statutory Payment	Service Tax				
23	Statutory Payment	TDS			1,78,804.00	
24	Statutory Payment	VAT				
25	Statutory Payment	GST				
26	Statutory Payment	Professional Tax				
27	Management Expense	Legal fee / Expenses			21,53,299.00	
28	Management Expense	Seminar Expense			4,14,894.00	
29	Management Expense	Festival Expense			42,04,641.00	
30	Management Expense	Contingency Expense				
31	Management Expense	Examination Expense			30,36,446.00	
32	Management Expense	Advertisement Expense			7,90,951.00	
33	Management Expense	T.A. C.A. Evaluation & Conveyance			15,09,204.00	
34	Management Expense	Computer Printing & Others			23,96,263.00	
35	Scholarship & Stipend Expense	Scholarship to Students			9,05,436.00	
36	Salary &	Salary &				107876131

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	Allowance	Allowance					

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