

Receipts and Payments details for the year 2019-20
w.r.t Mittal School of Business, Lovely Professional University,
Jalandhar -Delhi G.T Road, Phagwara
Extracted from the Audited Financial Statements
of Lovely International Trust, Jalandhar for the year 2019-20

(Amount in Rs. round off)

Salary, Allowances and allied	80272004	Tuition, Development & Other Fee	171746120
Printing & Stationery	801161	Registration & Student Fee	25210000
Electricity & Power	20773921	Examination & allied fee	5118690
Postage expenses	362294	Consultancy, Training, Research & Projects, Contributions and other receipts & income	205774301
Computer, IT & Allied Expenses	4034243		
Legal Expenses	62000		
Telephone & Communication	2949171		
Staff Development, Welfare & Allied Expenses	28489650		
Professional & Audit Fees & expenses	6404979		
Water, Sanitation, Sewerage & allied upkeep and maintenance	6263822		
Membership & Affiliation	485911		
Student Development & Welfare expenses	9508920		
Hospitality & Honorarium	1974577		
Laboratory, Workshop & Allied Expenses	14032550		
Infrastructure & Facilities Upkeep & Allied Expenses	46028029		
Repair & Maintenance Machinery	3572703		
Repair & Maintenance Electrical	4329457		
Repair & Maintenance General	15727038		
Watch & Ward Expenses	1397834		
Library & allied Expenses	620070		
Freight, Octroi & Cartage	157422		
Prospectus Printing	2145783		
Convocation Expenses	492687		
Road, Pavers, Open & Green Areas upkeep & Maintenance	22841986		
Examination Expenses	2392734		
Paint & White Wash expenses	1663268		
Counselling Expenses	50549795		
CSR & Extension Activities	469036		
Fees & Taxes	133568		
Building Tax	456654		
Library & allied	13286943		
Laboratories equipment & allied	11748121		
Other expenditure	53420780		
Total	407849111	Total	407849111

E&OE

Place : Jalandhar.

Dated : 14.01.2021

