Receipts and Payments details for the year 2021-22 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 2021-22

(Amount in Rs. round off)

lary, Allowances and allied	91054515	Tuition, Development & Other Fee	188836170
inting & Stationery		Registration & Student Fee	21850000
ectricity & Power		Examination & allied fee	5648936
ostage		Prospectus, application & test fee	203423
omputer,IT & Allied Expenses	4067592	Consultancy, Training, Research & Projects,	
omputer, if & Affice Expenses	1007572	Contributions and other receipts & income	123297843
egal	153620		
rint Advertisement & Publicity	2672751		
Celephone & Communication	539102		
taff support & welfare	1069645	11	
Professional & Audit Fees Allied	3884015	11	
Water.Sanitation, Sewerage & allied upkeep and	5001015		
naintenance	3487602		
Membership & Approval	1123253		
Student support & welfare	75227	II.	
Electrical, Labs & Workshops and General	,,,,,		
Upkeep, renovation and maintenance	1906114	3	
Hospitality & Honorarium	141374	1	
Infrastructure renovation, upkeep & maintenance	3852172	6	
Outreach, Promotion, Consultancy and allied	4258590	2	
Watch & Ward Expenses	139443	8	
Research ,Projects, I & E and allied support	545032	.2	
Freight, Octroi & Cartage	9427	77	
Prospectus Printing	213046	52	
Road, Utilities and Open areas upkeep &			
maintenance	214861	59	
Paint & White Wash	6109	24	
Co-Curricular ,Extra Curricular,			
Acedemic, Extenssion & allied	153237	52	
Counselling, Induction, PR & allied	207603	90	
Recuritment & allied	4346	02	
Library & allied	60038	85	
Laboratories equipment & allied	28017	781	
Other expenditure	457069	978	
CHAN SIPPLIANCE			
	220926	Total	3398363
Total	337630	12 12 12 12 12 12 12 12 12 12 12 12 12 1	

E&OE

Place: Jalandhar.

Dated: 25/09/2022

