

Receipts and Payments details for the year 2022-23
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 2022-23

(Amount in Rs. round off)

Salary, Allowances and allied	135984787	Tuition, Development & Other Fee	236292478
Printing & Stationery	1344585	Registration & Student Fee	13430000
Electricity & Power	8953142	Examination & allied fee	8286860
Postage	311059	Prospectus, application & test fee	381610
Computer,IT & Allied Expenses	3474211	Consultancy, Training, Research & Projects, Contributions and other receipts & income	82501961
Legal	99771		
Print Advertisement & Publicity	4561745		
Telephone & Communication	166021		
Staff Development, Welfare & Allied Expenses	526473		
Professional & Audit Fees Allied	971631		
Water, Sanitation, Sewerage & allied upkeep and maintenance	743670		
Membership & Approval	523131		
Student Support & Welfare expenses	452600		
Honorarium & Hospitality	2172713		
Lab & Workshops, Farm, Studio, Electrical and General upkeep, renovation and maintenance	5791573		
Infrastructure & Facilities Upkeep & Allied Expenses	25333636		
Outreach, Promotion, Consultancy and allied	45138102		
Watch & Ward	1297673		
Research ,Projects , I & E and allied support	4404282		
Freight, Octroi & Cartage	79742		
Application form ,Testing etc	3171295		
Convocation Expenses	385267		
Road, Utilities and Open Area upkeep & Maintenance	8464047		
Paint & White Wash expenses	618173		
Co-Curricular ,Extra Curricular, Acedemic, Extention & allied	21289858		
Counselling Expenses	10004619		
CSR & Extension Activities	47403		
Recuritment & allied	116335		
Library & allied	6003885		
Laboratories equipment & allied	2801781		
Other expenditure	45659696		
Total	340892909	Total	340892909

E&OE

Place : Jalandhar.

Dated : 15/09/2023

