

Receipts and Payments details for the year 2022-23  
w.r.t School of Pharmaceutical Sciences, 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	82539034	Tuition, Development & Other Fee	119056942
Provident Fund	618264	Registration & Student Fee	8590000
Employees State insurance	278027	Examination & allied fee	4763875
Gratuity	228835	Prospectus ,application & test fee	178200
Printing & Stationery	1320276	Consultancy, Training, Research &	
Electricity & Power	4791271	Projects, Contribution, License Fee and Allied Receipts	30320796
Rent	101905		
Postage	305435		
Bank Charges & Interest	374890		
Vehicle Expenses	1076363		
Computer, IT & allied expenses	411398		
Insurance	852414		
Legal	97967		
General Advertisement etc	3411190		
Telephone & Communication	163020		
Staff support & welfare	1113901		
Professional & Audit Fees Allied	954066		
Water, Sanitation, Sewerage & allied upkeep and maintenance	730224		
Interest on security	706626		
Membership & Approval	1062000		
Student support & welfare	444417		
Honorarium & Hospitality	2133431		
Lab & Workshops, Farm, Studio, Electrical and			
General upkeep, renovation and maintenance	4686863		
Infrastructure renovation, upkeep & maintenance	8225608		
Outreach, Promotion, Consultancy and allied	4322013		
Watch & Ward	1274211		
Research ,Projects , I & E and allied support	4324654		
Freight, Octroi & Cartage	78300		
Application form , Testing etc	3053959		
Convocation Expenses	378301		
Road, Utilities and Open area upkeep & maintenance	5177646		
Paint & White Wash	606997		
Co-Curricular ,Extra Curricular, Acedemic,			
Extention & allied	9904941		
Counselling, Induction ,PR & allied	6823737		
CSR Activities	46546		
Fees & Taxes	37121		
GST	262195		
Recurritment & allied	114232		
Library & allied	3995380		
Laboratories equipment & allied	2287523		
Building tax	3594632		
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Place: Jalandhar

Date: 15/09/2023

