

**MIER COLLEGE OF EDUCATION (AUTONOMOUS)  
B C ROAD JAMMU**

<b>INCOME &amp; EXPENDITURE STATEMENT FOR THE YEAR 2020-21 AS ON 31.03.2021</b>			
<b>EXPENSES</b>	<b>AMOUNT</b>	<b>INCOME</b>	<b>AMOUNT</b>
Salary & Establishment	14443868.00	Student Fees	17426428.00
ICT Infrastructure Development	1405321.50	Hostel Fees	1075890.00
Misc Expenses	1221414.52	Interest Received and Misc Income	806481.53
Annual Maintainance & Repairs	1460707.00	<b>TOTAL</b>	<b>19308799.53</b>
Building and Infrastructure	852368.00		
Legal and Professional Charges	770603.13		
Hostel Expenses	521594.00		
Library	306839.00		
Examination Wing Expenses	295793.00		
Power and Fuel Exp.	259101.00		
Awards/scholarships/Finance Assist. & Concessions	155300.00		
Research and Development	41432.62		
Insurance Expenses	38457.00		
Land and Enviornment	10745.00		
Guest/Visiting Facilities Lectures	2000.00	<b>Defict During the Year</b>	<b>-2476744.24</b>
<b>TOTAL</b>	<b>21785543.77</b>		<b>21785543.77</b>

PLACE :- JAMMU  
DATED :- 05.08.21

Compiled from the books of accounts produced.  
For Deepak Sehgal & co.  
Chartered Accountants

  
 (Deepak Sehgal)  
 Prop.  
