



COER

COLLEGE OF ENGINEERING ROORKEE

METRIC NO. 6.3.2

**TEACHERS PROVIDED WITH FINANCIAL
SUPPORT TO ATTEND CONFERENCES /
WORKSHOPS / MEMBERSHIP FEE OF
PROFESSIONAL BODIES**

(ACADEMIC YEAR 2015-16)

✚ **This Document contain E-Copy of letters indicating final assistance to teachers for academic year 2015-16**



**Self Study Report (SSR)
Cycle 1, Year: 2020**





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COLLEGE OF ENGINEERING ROORKEE



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(Governed by Seth Roshan Lal Jain Trust)
Post Box No. 27, 7th Km. Roorkee-Haridwar Road, Vardhman Puram, Roorkee (U.K.) 247667
Tel.:- 01332-279737, 276797, 278001, 278014, 278015, 178016 Fax No.01332-270307
Email : coercollege@vsnl.net Visit us at : www.coe-roorkee.com



Q9108359

Traveling Expenses Bill

Name Shashank Yadav Designation Asst. Prof. Date 20/2/16
 Date of Journey 17/02/16 Destination UTU
 Nature of Duty official
 Approved by DA Sm

Traveling Details

(a) Onward Journey		(b) Inward Journey			
Date & Time Departure	From	To	Mode of Transport	Date & Time of Arrival	Amount
			<u>COER vehicle</u>		
			<u>COER vehicle</u>		

(c) Stay out of station:- 0.5 days (f) Traveling Exp Rs NIL

(d) Daily Allowance @ Rs 500/- per day

(e) Total Days 0.5 Total Amount Rs 250/-

Total Amount claimed Rs 250/-
 Advance Received NIL
 Balance Received 250/-

Signature [Signature]

Approved

Dy Registrar /Registrar

Director General

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Cycle 1, Year: 2020





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Traveling Expenses Bill

Name Shashank Yadav Designation Asst. Prof. Date 27/4/16
 Date of Journey 19/04/16 Destination UTU Dehradun
 Nature of Duty official workshop on BIS
 Approved by DA Sir

Traveling Details					
(a) Onward Journey					
Date & Time Departure	From	To	Mode of Transport	Date & Time of Arrival	Amount
19/04/16 8:00 am	COER	DDN	Volvo	19/4/16 8:15 am	262
8:25 am	ISBT	UTU	Auto Cab	9:35 am	165/-
6:30 pm	UTU	Shivalik	Auto	7:00 pm	60/-
(b) Inward Journey					
20/4/16 8:15 am	Shivalik	UTU	Auto	20/4/16 8:40 am	60/-
20/4/16 6:30 pm	UTU	ISBT	Auto	7:15 pm	125/-
7:30 pm	ISBT	COER	Subsidy Volvo	9:35 pm	302/-

(c) Stay out of station:- 02 (f) Traveling Exp Rs 974/-

(d) Daily Allowance @ Rs 500

(e) Total Days 02 Total Amount Rs 1000/-

Total Amount claimed Rs 1974/-
 Advance Received NIL
 Balance Received 1974/-

Signature [Signature]
 Approved [Signature] Dy Registrar /Registrar Director General

Self Study Report (SSR)
Cycle 1, Year: 2020

