



# COER

COLLEGE OF ENGINEERING ROORKEE

**METRIC NO. 6.3.2**

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

**Audited statements of account highlighting financial supports**

- ✚ This document contains audited statement indicating Financial supports provided to faculty members to attend conferences, workshops, faculty development programs or professional development programs

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





# COER

## COLLEGE OF ENGINEERING ROORKEE

Financial supports provided to faculty members to attend conferences, workshops, faculty development programs or professional development programs come under FEES & TAXES section of audited statement.

SETH ROSHAN LAL JAIN TRUST  
9TH KM. HARIDWAR DELHI ROAD, JAWALAPUR, HARDIWAR  
Consolidated Income & Expenditure Account as on 31.03.2020

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
Admission Promotion Exp.	4736621.00	BY Gross Receipts	281724798.50
Advertisement	3394764.00		
Audit Fees	100000.00		
Bank Charges	1085470.77		
Bank Interest	31970951.00		
Books & Periodicals	404418.00		
Campus Development	5886010.00		
Conveyance	1938260.00		
Diesel	3299291.00		
Electricity Charges	5072074.00		
E.P.F	1711213.00		
E.P.F Adm Charges	158795.00		
Examination Exp.	338880.00		
Examination fees (Paid)	7048300.00		
<b>FEES &amp; TAXES</b>	<b>1599551.00</b>		
Freight & Carriage	100870.00		
Function Exp.	2946433.00		
Honorarium	233000.00		
Insurance	2414512.00		
Internet Exp.	958654.00		
Intrest On TDS	231298.00		
Intrest on Vehicle Loan	451989.00		
Kitchen Exp.	63983.00		
Labortry Exp.	263210.00		
Leave Encashment	59287.00		
Legal Exp.	430060.00		
Mess Charges	25080889.00		
Office Exp.	4756037.00		
Postage	9482.00		
Printing & Stationery	1921930.00		
Professional Charges	3661401.00		
Proficiency Award	503000.00		
Repair & Maintenance	17347979.00		
Salary A/c	92854664.00		
Security Exp.	5680.00		
Sports Exp.	409117.00		
Staff Welfare	19240.00		
Student Welfare	1797705.00		
Telephone Exp.	340056.00		
Travelling Exp.	2602522.00		
Vehicle Maintenance	2329995.00		
Wages	8375506.00		
Washing Charges	991153.00		
Deprecation	26495790.81		
Income Over Expenditure	15324756.92		
	<b>281724798.50</b>		<b>281724798.50</b>

As per our seprate report of even date

For S.B.Sharma & Associates  
Chartered Accountants

FRN No. 01586C

Krishan Dev Prashad  
(Partner) M.No. 527581

Place: Delhi

Date: 23.09.2020



For Seth Roshan Lal Jain Trust

Chairman

Jesitee

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

