

| INDIAN ASSOCIATION FOR THE CULTIVATION OF SCIENCE                        |           |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |            |        |
|--------------------------------------------------------------------------|-----------|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------|--------|
| Number of teachers provided with financial support to attend conferences |           |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      |            |        |
| Date                                                                     | Number    | Particulars                          | Narration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Department / Project                 | Debit      | Credit |
|                                                                          |           | Opening Balance                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | 0          |        |
| 1-Feb-23                                                                 | 230110904 | Saurav Giri                          | Reimbursement agst.doc.no.pch ujwala 18202806 dtd.17/01/23 - SG,SPS - for two-day national conference on RTCMP-2023, with supply of dinner on Jan 12, 23 , approval dtd.23/01/23, <b>INVOICE NO.:</b> Reimbursement - SG_SPS <b>PAYMENT DETAILS: Bank Name:</b> Reserve Bank of India A/C 1001 - General                                                                                                                                                                                                                                             | Chair of School of Physical Sciences | 63,793.00  | 0      |
| 3-Feb-23                                                                 | 230110905 | Devajyoti Mukherjee                  | Reimbursement agst.doc.no.mat tarun 180301946 dtd.18/01/23 - DM,SPS - for two-day national conference on RTCMP-2023, with supply of dinner on Jan 12, 13, 2023 , approval dtd.23/01/23, <b>INVOICE NO.:</b> Reimbursement - DM_SPS <b>PAYMENT DETAILS: Bank Name:</b> Reserve Bank of India A/C 1001 - General                                                                                                                                                                                                                                       | Chair of School of Physical Sciences | 8,070.00   | 0      |
| 17-Mar-23                                                                | 230310898 | IACS A/C ARNAB SEN                   | Adj.agst.Adv -AS.SPS-In Connection with expenditure incurred for holding Three-day-National Conference titled Correlated and                                                                                                                                                                                                                                                                                                                                                                                                                         | Krishnendu Sengupta Arnab Sen        | 75,000.00  | 0      |
| 20-Mar-23                                                                | 230310900 | IACS A/C ARNAB SEN                   | Driven Quantum Matters -From 17th to 19Jan,2023 Organized by SPS,IACS -approval dtd.02/03/2023, <b>INVOICE NO.:</b> Adj.agst.Adv-AS.SPS-+ <b>PAYMENT DETAILS: Bank Name:</b>                                                                                                                                                                                                                                                                                                                                                                         | Chair of School of Material Science  | 60,443.00  | 0      |
| 23-Mar-23                                                                | 230311079 | IACS A/c School of Material Sciences | AS.SPS-+ <b>PAYMENT DETAILS: Bank Name:</b> Adj.agst.Adv -AS.SPS-In Connection with expenditure incurred for holding Three-day-National Conference titled Correlated and Driven Quantum Matters -From 17th to 19Jan,2023 Organized by SPS,IACS -approval dtd.02/03/2023, <b>INVOICE NO.:</b> Adj.agst.Adv-AS.SPS-+ <b>PAYMENT DETAILS: Bank Name:</b> Adj.agst.Adv -SKS.SMS -For Material Science Day Seminar Meeting of Prof.Shyamal Kr.Saha -approval dtd.20/03/2023, <b>INVOICE NO.:</b> Adj.agst.Adv-SKS.SMS+ <b>PAYMENT DETAILS: Bank Name:</b> |                                      | 83,000.00  | 0      |
|                                                                          |           | Period Total                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                      | 290,306.00 | 0      |

## INDIAN ASSOCIATION FOR THE CULTIVATION OF SCIENCE

01-APR-19 to 31-MAR-20

Acc Code: 4021805

Description: Contribution for organasing seminar/workshop within IACS

| Date      | Document  | Particulars                       | Narration                                        | Department / Project | Debit             | Credit   |
|-----------|-----------|-----------------------------------|--------------------------------------------------|----------------------|-------------------|----------|
|           |           | <b>Opening Balance</b>            |                                                  |                      | <b>0</b>          |          |
| 13-Jan-20 | 191210437 | <b>IACS A/C SOUMITRA SENGUPTA</b> | Payment - Grant from IACS General Account for    | Administration       | 50,000.00         | 0        |
| 28-Feb-20 | 200210519 | <b>IACS a/c Mintu Mondal</b>      | Payment - Fund Contribution to Dr. Mintu Mondal, | Amlan Jyoti Pal      | 10,000.00         | 0        |
| 28-Feb-20 | 200210520 | <b>IACS a/c Mintu Mondal</b>      | Payment - Fund Contribution to Dr. Mintu Mondal, | Arnab Das            | 10,000.00         | 0        |
| 28-Feb-20 | 200210522 | <b>IACS a/c Mintu Mondal</b>      | Payment - Fund Contribution to Dr. Mintu Mondal, | Devaivoti Mukherjee  | 5,000.00          | 0        |
| 28-Feb-20 | 200210523 | <b>IACS a/c Mintu Mondal</b>      | Payment - Fund Contribution to Dr. Mintu Mondal, | Durga Basak          | 5,000.00          | 0        |
| 28-Feb-20 | 200210526 | <b>IACS a/c Mintu Mondal</b>      | Payment - Fund Contribution to Dr. Mintu Mondal, | Indra Dasgupta       | 10,000.00         | 0        |
| 28-Feb-20 | 200210527 | <b>IACS a/c Mintu Mondal</b>      | Payment - Fund Contribution to Dr. Mintu Mondal, | Mintu Mondal         | 5,000.00          | 0        |
| 28-Feb-20 | 200210528 | <b>IACS a/c Mintu Mondal</b>      | Payment - Fund Contribution to Dr. Mintu Mondal, | Saurav Giri          | 5,000.00          | 0        |
| 28-Feb-20 | 200210529 | <b>IACS a/c Mintu Mondal</b>      | Payment - Fund Contribution to Dr. Mintu Mondal, | Subham Majumdar      | 5,000.00          | 0        |
| 28-Feb-20 | 200210531 | <b>IACS a/c Mintu Mondal</b>      | Payment - Fund Contribution to Dr. Mintu Mondal, | Subhadeep Datta      | 5,000.00          | 0        |
|           |           | <b>Period Total</b>               |                                                  |                      | <b>110,000.00</b> | <b>0</b> |
|           |           | <b>Closing Balance</b>            |                                                  |                      | <b>110,000.00</b> |          |