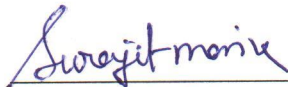

AUDITORS' REPORT

I have audited the enclosed "Utilization Certificate" and "Statement of Expenditure" of the conference named "Symposium on Polymer Science 2019" held at the "Indian Institute of Science Education & Research Kolkata" during the period from 05-07-2019 to 06-07-2019 for the total expenditure of Rs.6,26,405.00 from the funds generated through Registration and Sponsorship Fees (Rs.4,76,928.00) and further Support Fund received from IISER as assistance (Rs.1,49,477.00) of the same amount as per the books of accounts and records maintained by Indian Institute of Science Education and Research Kolkata.

I certify that I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my audit.

I further certify that the amounts have been utilized for the purpose for which it has been sanctioned.

For **MARIK & ASSOCIATES**
Chartered Accountants



(Surajit Marik)
(Proprietor)
Membership No. 311373
FRN: 330261E



Place: Howrah
Date: 6th November, 2019

Unique Document Identification Number (UDIN) for this document is 19311373AAAAFZ4459




भारतीय विज्ञान शिक्षा और अनुसंधान संस्थान कोलकाता


(भारत सरकार के मानव संसाधन विकास मंत्रालय द्वारा स्थापित एक स्वायत्तशासी संस्थान)

INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH KOLKATA


(An autonomous Institute established by Ministry of Human Resource Development, Government of India)

Income and Expenditure A/c					
Symposium on Polymer Science 2019					
Centre: Indian Institute of Science Education and Research Kolkata Period: 05.07.19 to 06.07.19					
EXPENDITURE	AMT (₹)	AMT (₹)	INCOME	AMT (₹)	AMT (₹)
To PRINTING & STATIONERY			By REGISTRATION FEES		
Purchase of Bags	149525.00		Participation Student's	69000.00	
Printing of Abstract Books etc.	47160.00		Participation Faculty's	49428.00	118428.00
Purchase of Stationery Items	21607.00	218292.00			
To FOOD & REFRESHMENT			By SPONSORSHIP FEES		
New Tripti Caterers	157500.00		RI Marketing (Gatan Ltd.)	25000.00	
Hotel Golden INN	65750.00		SRL Chem Pvt. Ltd.	15000.00	
Hotel Aquatic Palace	53865.00		Waters India Pvt. Ltd.	24500.00	
Other Misc. Food Expenses	11067.00	288182.00	Minakshmi Enterprise	25000.00	
To ACCOMODATION			Amazon Scientific Pvt Ltd.	15000.00	
VH & Salt Lake GH	27000.00	27000.00	Anton Paar India Pvt. Ltd.	49000.00	
To DECORATION			Wacker Metroark Chem. Pvt Ltd.	15000.00	
Totan Sekh Decorators	11460.00	11460.00	Sirico Lab World Pvt Ltd.	20000.00	
To TRANSPORT			Addcool Pvt. Ltd.	15000.00	
Santanu Mukherjee	61700.00		The SPSI Calcutta Chapter	50000.00	
Reimbursement of TA	16771.00	78471.00	Akash Enterprise	15000.00	
To AUDIT FEES			Pioneer Scientific Pvt. Ltd.	15000.00	
Marik & Associates	3000.00	3000.00	Ametek Instru. India Pvt. Ltd	0.00	
			CAFM IISER Kolkata	50000.00	
			ADO Project IISER Kolkata	25000.00	358500.00
			By INSTITUTE SUPPORT FUND		
			IISER Kolkata (Balancing Figure)	149477.00	149477.00
TOTAL		626405.00	TOTAL		626405.00


(Ashok Das)
Treasurer, SPS 2019



(Suraj Narayan Bordoloi)
Treasurer, SPS 2019


(Prof. Priyadarsi De & Prof. Raja Shunmugam)
Organising Secretary, SPS 2019


(Chinmay Sarkar) 05/11/19
Assistant Registrar (F&A)


(D. Govinda Rao) 05/11/19
Deputy Registrar (F&A)

For MARIK & ASSOCIATES
CHARTERED ACCOUNTANTS


Proprietor

Membership No. 311373

FRN: 330263E

dt: 06/11/19