

**E – Poster**

SL.No	Name	Phone No.	Position	
1.	Dr. Chandan Kumar Poddar	79801 01162	1 <sup>st</sup> 2,000	11 <sup>th</sup> March
2.	Dr. Navin Kumar Yadav		2 <sup>nd</sup> 2,000	17 <sup>th</sup> April
2.	Dr. Arijit Mahanti	9609546972	2 <sup>nd</sup> 2,000	27 <sup>th</sup> Feb
3.	Dr. Anirban Datta	7384654854	3 <sup>rd</sup> 2,000	10 <sup>th</sup> March
4.	Dr. Abhinandan Saha	7001965292	4 <sup>th</sup> 2,000	10 <sup>th</sup> March
4.	Dr. Prudhvi Krishna Nukala	9700444494	4 <sup>th</sup> 2,000	5 <sup>th</sup> March
5.	Dr. Kaji Amiruddin Ali	8617874651	5 <sup>th</sup> 2,000	7 <sup>th</sup> March
		<b>Total</b>	<b>14,000.00</b>	

**ORAL**

SL.No	Name	Phone No.	Position	
1.	Dr. Sagnik Sur	8420072198	1 <sup>st</sup> 5,000	14 <sup>th</sup> April
2.	Dr. Saahil Manna L. Nongrum	89745 48303	2 <sup>nd</sup> 3,000	1 <sup>st</sup> March
3.	Dr. Lemna Jacob	9188008003	3 <sup>rd</sup> 2,000	26 <sup>th</sup> Feb
4.	Dr. Safiur Rahaman	9804510780	4 <sup>th</sup> 2,000	19 <sup>th</sup> April
5.	Dr. Ranit Chowdhury	9547728684	5 <sup>th</sup> 2,000	10 <sup>th</sup> March
6.	Dr. Nilotpall Banerjee	79805 99389	6 <sup>th</sup> 2,000	24 <sup>th</sup> Feb
		<b>Total</b>	<b>16,000.00</b>	

**Quiz**

SL.No	Name	Phone No.	Position	
1.	Arnab Sinha		1 <sup>st</sup> Cheque 9,000	1 <sup>st</sup> March
2.	Upamanyu Bag	9903048259		
3.	Rupsa Bhattacharya	9433175331		
1	Anirban Dutta	7384654854	2 <sup>nd</sup> Cheque 6,000	10 <sup>th</sup> March
2.	Vaibhav Agarwal	7980464768		
3.	Sabyasachi Chowdhury	7908991764		
1	Soumadip Rakshit	7318925955	3 <sup>rd</sup> Cheque 3,000	7 <sup>th</sup> March
2.	Paulomi Banerjee	9674064604		
3.	Tamojit De Sarkar	9064257831		
		Total	18,000.00	

**TOTAL – E- POSTER (14,000) + ORAL ( 16,000) + QUIZ ( 18,000) = 48,000.00**

CME 11

Travel	12,475.00	Paid
<b>Hotel + Hotel Room Bill (Ramasubramanian&amp;Swaminathan) Park Hotel</b>	<b>3, 56,960.00</b>	<b>Paid</b>
Printer	59,184.00	Paid
Air fare	54,698.00	Paid
Vender ( Park hotel)	1, 20,360.00	Paid
Kits	40,000.00	Paid
Pad & Pen (for delegates )	4,000.00	Paid
Photo	5,000.00	Paid
Gift (Shawl for faculties )	16,800.00	Paid
Kunal ( overtime)	3,000.00	Paid

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6, 72,477.00  
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Memento	10,232.00	Cash
Bouquet	1,600.00	Cash
Miscellaneous	2,000.00	Cash
Diner (Dr. Alladi Mohan)	2,000.00	Cash
Transport (Tropical to Park & Park to Tropical)	1,200.00	Cash
Tiffin	1,000.00	Cash

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Total 18.032.00

SL.No	Company Name	Phone No.	Amount
1	Pharmed		49,000.00
2	Shine		40,000.00
3	Jolly		54,000.00
4	Aristo		30,000.00
5	CME 11 Dr. Pramanik		20,000.00
6	Devyam		20,000.00
7	Med Manor		20,000.00
8	Palsons Derma		20,000.00
9	BOI		40,000.00
10	P&G		49,000.00
11	Stanmark		10,000.00
12	Natco		98,000.00
13	Sun Pharmaceutical		19,600.00
14	Intas Pharma		29,400.00
15	JB Pharma		35,000.00
16	Micro		20,000.00 (CASH)
		Total	5,53,400.00

## Registration

76,200      (Bank)  
20,500      (Cash)

### (Credit)

Bank = 5, 53,400.00 + 76,200 (Registration (Bank)) = 6, 29,600.00

Cash = 20,500 (Registration)

Total Credit = 6, 29,600.00 + 20,500.00 = 6, 50,100.00

### (Debit)

Bank = 6, 72,477.00 + 48,000.00 (Prize) = 7, 20,477.00

Cash = 18,032.00

Memento	10,232.00	Cash
Bouquet	1,600.00	Cash
Miscellaneous	2,000.00	Cash
Diner (Dr. Alladi Mohan)	2,000.00	Cash
Transport (Tropical to Park & Park to Tropical)	1,200.00	Cash
Tiffin	1,000.00	Cash

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Total    18,032.00

Total Debit = 7, 20,477.00 + 18,032.00 = 7, 38,509.00

Total Credit (6, 50,100) - Total Debit (7, 38,509) = (-) 88,409.00

**ON BEHALF OF STMIDI WE THANKS ALL WHO ACTIVITY PARTICIPATED IN OUR**  
**11<sup>TH</sup> ANNUAL CME**  
**HELD ON 16<sup>TH</sup> FEBRUARY 2025 AT THE PARK**

<b>SL.No</b>	<b>Company Name</b>
<b>1</b>	<b>Pharmed</b>
<b>2</b>	<b>Shine</b>
<b>3</b>	<b>Jolly</b>
<b>4</b>	<b>Aristo</b>
<b>5</b>	<b>Regaliz Medicare Ltd</b>
<b>6</b>	<b>Devyam</b>
<b>7</b>	<b>Med Manor</b>
<b>8</b>	<b>Palsons Derma</b>
<b>9</b>	<b>Bank of India</b>
<b>10</b>	<b>P&amp;G</b>
<b>11</b>	<b>Stanmark</b>
<b>12</b>	<b>Natco</b>
<b>13</b>	<b>Sun Pharmaceutical</b>
<b>14</b>	<b>Intas Pharma</b>
<b>15</b>	<b>JB Pharma</b>
<b>16</b>	<b>Micro</b>