

Ph. no: +91 80012 13212 (office) Email: asannagar@ammtcollege.ac.in



ASANNAGAR MADAN MOHAN TARKALANKAR COLLEGE

56 Majhdia Road, P.O. - Asannagar, Nadia, Pin - 741161

NAAC ACCREDITED 1ST Cycle Grade - B

(Affiliated to the university of Kalyani & Approved by the UGC under section 2(f) & 12B)

Key Indicator- 4.2 Library as a Learning Resource

4.2.1 Library is automated using Integrated Library Management System (ILMS), adequate subscriptions to e-resources and journals are made. The library is optimally used by the faculty and students.

1. Reading Room: open access facilities.

2. All section of the central library is available for open access facility to all students, teaching & non-teaching staffs of the college.

3. Current Awareness Service (CAS): The newly added resources to library (books, journals, magazines, CDs etc) are displayed for the convenience of the students and faculty members, so that they could be aware of the updated library collection.

- 4. Reference Service
- 5. Reference Tools
- 6. Syllabus for UG courses students
- 7. Previous year question paper
- 8. Online public access catalogue (OPAC)

9. Login to online journal/e-books: Library provide access to e-journal & e-books through N-LIST – www.nlist.inflibnet.ac.in

10. User orientation programme

11. Use of internet, printing & reprography (photocopy/xerox)

4.2.3 Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

Response:

4.2.3.1 Annual expenditure of purchase of books/e-books and subscription to journals/e- journals year wise during last five years (INR in Lakhs)

2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
1.Text& Reference books-101819/- (451 copy)	1.Text& Reference books- 51657/- (227 copy)	1.Text& Reference books- 30178/- (130 copy)	1.Text& Reference books-96770/- (385 copy)	1.Text& Reference books-83289/- (302 copy)
2.Journals (subscribed) - 5505/- (3 copy)	2. Journals (subscribed) - 4500/- (copy)	2. Journals (subscribed) –NIL (College closed for Covid19 Pandemic)	2. Journals (subscribed) – 3550/-	2. Journals (subscribed) – 28985/-
3.e-Journals- NLIST- 5900/-	3.e-Journals- NLIST- 5900/-	3.e-Journals- NLIST- 5900/-	3.e-Journals- NLIST- 5900/-	3.e-Journals- NLIST- 5900/-
4. Digital Database-KOHA	4. Digital Database-KOHA	4. Digital Database-KOHA	4. Digital Database-KOHA	4. Digital Database-KOHA
Total	Total	Total	Total	Total
113224/-	62057/-	36078/-	106220/-	118174/- AV

Aspita Neth Librarian Aspita Neth Librarian and Madia



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Book Audit Report (Bill & Payments for the year 2018 July - 2019 June)

Seri al	Date	Bill Number	Subject	Сору	Paymen Amoun
<u>NO</u> 1.	03/08/2018	MSBA/34/2018-19, VENDOR- MAA SARADA BOOK AGENCY	ENGLISH	05	5562.00/
2.	03/08/2018	MSBA/35/2018-19VENDOR- MAA SARADA BOOK AGENCY	ENGLISH	08	2490.00/
3.	03/08/2018	MSBA/36/2018-19VENDOR- MAA SARADA BOOK AGENCY	PHILOSO PHY	10	1427.00/
4.	03/08/2018	MSBA/37/2018-19VENDOR- MAA SARADA BOOK AGENCY	SANSKRI T	23	2360.00/-
5.	03/08/2018	MSBA/38/2018-19VENDOR- MAA SARADA BOOK AGENCY	POLITICA L SCIENCE	24	4447.00/-
6.	03/08/2018	MSBA/39/2018-19VENDOR- MAA SARADA BOOK AGENCY	HISTORY	22	3836.00/-
7.	03/08/2018	MSBA/40/2018-19VENDOR- MAA SARADA BOOK AGENCY	GEOGRAP HY	07	1390.00/-
8.	03/08/2018	MSBA/41/2018-19VENDOR- MAA SARADA BOOK AGENCY	GEOGRAP HY	03	1056.00/-
9.	03/08/2018	MSBA/76/2018-19VENDOR- MAA SARADA BOOK AGENCY	ENGLISH	62	19936.00/-
10.	23/08/2018	MSBA/77/2018-19VENDOR- MAA SARADA BOOK AGENCY	HISTORY	02	927.00/-
11.	06/08/2018	MSBA/59/2018-19VENDOR- MAA SARADA BOOK AGENCY	BENGALI	96	14961.00/-
12.	09/10/2018	MSBA/116/2018-19VENDOR- MAA SARADA BOOK AGENCY	DEFENCE STUDIES	10	3300.00/-
13.	05/12/2018	SER/54/2018-19VENDOR -KATHA-O-KAHINI	ENGLISH	40	4950.00/-
14.	23/03/2019	SER/540/2018-19VENDOR -KATHA-O-KAHINI	PHYSICA L EDUCATI ON	24	6360.00/-
15.	23/03/2019	SER/541/2018-19VENDOR -KATHA-O-KAHINI	EDUCATI ON	19	4358.00/-
16.	23/03/2019	SER/542/2018-19VENDOR -KATHA-O-KAHINI	ENGLISH	30	7407.00/-
17.	23/03/2019	SER/543/2018-19VENDOR -KATHA-O-KAHINI	HISTORY	06	1980.00/-
18.	23/03/2019	SER/544/2018-19VENDOR -KATHA-O-KAHINI	SANSKRI T	08	1408.00/-
19.	23/03/2019	SER/566/2018-19VENDOR -KATHA-O-KAHINI	GEOGRAP HY	02	669.00/-
20.	23/03/2019	SER/567/2018-19VENDOR -KATHA-O-KAHINI	POLITICA L SCIENCE	03	192.00/-
21.	23/03/2019	SER/568/2018-19VENDOR -KATHA-O-KAHINI	DEFENCE STUDIES	05	1600.00/-
22.	16/05/2019	SER/149/2018-19VENDOR -KATHA-O-KAHINI	ENGLISH	09	5015.00/-
23.	16/05/2019	SER/150/2018-19VENDOR -KATHA-O-KAHINI	SANSKRI T	16	3428.00/-
24.	16/05/2019	SER/151/2018-19VENDOR -KATHA-O-KAHINI	PHILOSO PHY	17	2760.00/-
				TOTAL- 451 COPY	TOTAL PAYMENT AMOUT- 101819.00/-

Librariar Arpita Nath Asannagar M.M.T. College Asannagar, Nadia



JOURNAL PURCHESED (JULY 2018- JUNE 2019)

SERIAL NUMBER	JOURNAL NAME	DATE	SUBCRIBTION AMOUNT
2	EBANG MUSHAYERA	19/08/2017	2000.00/-
1	SOCIAL SCIENTIST	11/10/2018	1005.00/-
4	ADAM	07/03/2019	2500.00/-
	N-LIST	16/04/2018	5900.00/-
			TOTAL - 11405.00/-

Angita Nath Librarian

(AMMT College)

Librariar Asannagar M.M.T. College Asannagar, Nadia

Principal

(AMMT College)





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NAAC ACCREDITED 1ST Cycle Grade - B

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Book Audit Report (Bill & Payments for the year 2019 July - 2020 June)

Serial NO	Date	Bill Number	Subject	Сору	Payment Amount
1.	05/08/2019	SER/551/19-20 VENDOR - KATHA-O-KAHINI	ENGLISH	30	9440.00/-
2.	05/08/2019	SER/552/19-20 VENDOR - KATHA-O-KAHINI	EDUCATION	30	7284.00/-
3.	05/08/2019	SER/553/19-20 VENDOR - KATHA-O-KAHINI	HISTORY	28	4374.00/-
4.	05/08/2019	SER/554/19-20 VENDOR - KATHA-O-KAHINI	GEOGRAPHY	20	5636.00/-
5.	05/08/2019	SER/555/19-20 VENDOR - KATHA-O-KAHINI	BENGALI	31	5221.00/-
6.	05/08/2019	SER/556/19-20 VENDOR - KATHA-O-KAHINI	POLITICAL SCIENCE	01	231.00/-
7.	05/08/2019	SER/559/19-20 VENDOR - KATHA-O-KAHINI	PHILOSOPHY	05	578.00/-
8.	05/08/2019	SER/786/19-20 VENDOR - KATHA-O-KAHINI	PHILOSOPHY	36	5398.00/-
9.	05/08/2019	SER/788/19-20 VENDOR - KATHA-O-KAHINI	HISTORY	05	1444.00/-
10.	19/09/2019	SER/924/19-20 VENDOR - KATHA-O-KAHINI	SANSKRIT	20	5201.00/-
11.	12/11/2019	SER/1131/19-20 VENDOR - KATHA-O-KAHINI	POLITICAL SCIENCE	03	347.00/-
12.	11/01/2020	SER/1436/19-20 VENDOR - KATHA-O-KAHINI	EDUCATION	08	4503.00/-
13.	06/01/2020	57	DEFENCE STUDIES	10	2000.00/-
				TOTAL-227 COPY BOOK PARCHESED	TOTAL PAYMENT AMOUNT- 51657.00/-

JOURNAL PURCHESED 2019JULY-2020JUNE.

SERIAL NUMBER	JOURNAL NAME	DATE	SUBCRIBTION AMOUNT
NUMBER	ANTARMUKH	17/12/2019	3500.00/-
1.	SOCIAL SCIENTIST	20/01/2020	1000.00/-
2.		16/05/2020	5900.00/-
3.	N-LIST		TOTAL- 104000.00/-
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Aryita Nath Librarian (AMMT College)

Librariar Asannagar M.M.T. College Asannagar, Nadia.

Principal (AMMT College)



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Book Audit Report (Bill & Payments for the year 2020 July - 2021 June)

Serial NO	Date	Bill Number	Subject	Сору	Payment Amount
1.	12/10/2020	SER/163/2020-21 VENDOR -KATHA-O- KAHINI	POLITICAL SCIENCE	12	2030.00/-
2.	12/10/2020	SER/164/2020-21 VENDOR -KATHA-O- KAHINI	ENGLISH	18	6057.00/-
3.	12/10/2020	SER/165/2020-21 VENDOR -KATHA-O- KAHINI	BENGALI	40	6101.00/-
4.	29/12/2020	HQ-20-CRB-286 VENDOR -KATHA-O- KAHINI	DEFENCE STUDIES	60	15990.00/-
-	4.46		4.00	TOTAL 130 COPY	TOTAL PAYMENT AMOUNT 30178.00/-

JOURNAL PURCHESED (2020 JULY - 2021 JUNE)

SERIAL NUMBER	JOURNAL NAME	DATE	SUBCRIBTION AMOUNT
1	N-LIST	20/03/2021	5900.00/-
			TOTAL- 5900.00/-

Appita Librarian

(AMMT College) Librariar Asannagar M.M.T. College Asannagar, Nadia.

Principal

(AMMT College) Principal Assannagar M.M.T. College Assannagar, Nadia.





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Book Audit Report (Bill & Payments for the year 2021 JULY - 2021DEC)

Serial NO	Date	Bill Number	Subject	Сору	Payment Amount
1.	04/12/2021	HQ-21-CRB- 1452VENDOR -KATHA- O-KAHINI	POLITICAL SCIENCE	54	14915.00/-
2.	04/12/2021	HQ-21-CRB- 1453VENDOR -KATHA- O-KAHINI	PHYSICAL EDUCATION	92	11564.00/-
3.	04/12/2021	HQ-21-CRB- 1454VENDOR -KATHA- O-KAHINI	EDUCATION	18	6872.00/-
4.	04/12/2021	HQ-21-CRB- 1455VENDOR -KATHA- O-KAHINI	GEOGRAPHY	39	12991.00/-
5.	04/12/2021	HQ-21-CRB- 1456VENDOR -KATHA- O-KAHINI	DEFENCE STUDIES	4	1025.00/-
6.	04/12/2021	HQ-21-CRB- 1457VENDOR -KATHA- O-KAHINI	PHILOSOPHY	64	12837.00/-
7.	04/12/2021	HQ-21-CRB- 1458VENDOR -KATHA- O-KAHINI	SANSKRIT	3	1646.00/-
8.	04/12/2021	HQ-21-CRB- 1459VENDOR -KATHA- O-KAHINI	HISTORY	12	2854.00/-
9.	21/12/2021	NSOU	BENGALI	5	2300.00/-
10.	24/12/2021	HQ-21-CRB- 1619VENDOR -KATHA- O-KAHINI	DEFENCE STUDIES	5	2050.00/-
11.	24/12/2021	HQ-21-CRB- 1621VENDOR -KATHA- O-KAHINI	EDUCATION	11	7155.00/-
12.	24/12/2021	HQ-21-CRB- 1622VENDOR -KATHA- O-KAHINI	GEOGRAPHY	2	1181.00/-
13.	28/12/2021	HQ-21-CRB- 1643VENDOR -KATHA- O-KAHINI	GEOGRAPHY	1	971.00/-
				TOTAL 310 COPY	TOTAL PAYMENT AMOUNT 78361.00/-

Asannagar M.M.T. College Asannagar N.M.T. College

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Book Audit Report (Bill & Payments for the year 2022 JAN - 2022 JUNE)

Serial NO	Date	Bill Number	Subject	Сору	Payment Amount
1.	29/03/2022	MSBA098/2021- 22VENDOR- MAA SARADA BOOK AGENCY	HISTORY	06	1532.00/-
2.	29/03/2022	MSBA099/2021-22 VENDOR- MAA SARADA BOOK AGENCY	DEFENCE STUDIES	30	6561.00/-
3.	29/03/2022	MSBA100/2021-22 VENDOR- MAA SARADA BOOK AGENCY	GÉOGRAPHY	8	2017.00/-
4.	29/03/2022	MSBA101/2021-22 VENDOR- MAA SARADA BOOK AGENCY	SANSKRIT	2	1079.00/-
5.	08/06/2022 17/06/2022	PBP 2	EVES, DEFENCE STUDIES, PHILOSOPHY	10+5+3	3492.00/-
6.	17/06/2022	PBP 8	PHILOSOPHY, SANSKRIT	8+3	3728.00/-
				TOTAL 75 COPY	TOTAL 18409.00/- PAYMENT AMOUNT

JOURNAL PURCHESED (2022 JAN - 2022 JUNE)

SERIAL NUMBER	JOURNAL NAME	DATE	SUBCRIBTION AMOUNT
1.	CRITICAL AND CREATIVE WINGS	04/02/2022	600.00/-
2.	JIB BAICHTRA SURAKSHA BARTA	31/05/2022	1000.00/-
3.	MUKTOMAN MUKTOCHINTA	31/05/2022	1000.00/-
4.	BHARATCHINTA	05/04/2022	500.00/-
5.	BANGLAR LOUKIK DEBDEBI	05/04/2022	450.00/-
.6	N-LIST	25/03/2022	5900.00/-
	14 MAG		TOTAL 9450.00/-

Nat Librarian

(AMMT College)

Librarıar Asannagar M.M.T. Collegs Asannagar, Nadia. Principal

(AMMT College)

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Book Audit Report (Bill & Payments for the year 2022 July - 2023 JUNE)

Serial NO	Date	Bill Number	Subject	Сору	Payment Amount
1.	02/01/2023	GBS	HISTORY	10	2739.00/-
2.	25/01/2023	HQ-22-CRB-3739VENDOR -KATHO-KAHINI	PHILOSOPHY	2	44.00/-
3.	25/01/2023	HQ-22-CRB-3740VENDOR -KATHA-O-KAHINI	ENGLISH	26	9178.00/-
4.	25/01/2023	HQ-22-CRB-3741VENDOR -KATHA-O-KAHINI	POLITICAL	2	399.00/-
5.	25/01/2023	HQ-22-CRB-3742VENDOR -KATHA-O-KAHINI	BENGALI	26	7173.00/-
6.	25/01/2023	HQ-22-CRB-3743VENDOR -KATHA-O-KAHINI	POLITICAL SCIENCE	17	2441.00/-
7.	25/01/2023	HQ-22-CRB-3744VENDOR -KATHA-O-KAHINI	DEFENCE STUDIES	70	20935.00/-
8.	25/01/2023	HQ-22-CRB-3745VENDOR -KATHA-O-KAHINI	HISTORY	21	8446.00/-
9.	07/02/2023	HQ-22-CRB-3997VENDOR -KATHA-O-KAHINI	ENGLISH	41	9044.00/-
10.	07/02/2023	HQ-22-CRB-4001VENDOR -KATHA-O-KAHINI	HISTORY	24	6663.00/-
11.	02/03/2023	HQ-22-CRB-5016VENDOR -KATHA-O-KAHINI	HISTORY	23	3827.00/-
12.	10/03/2023	HQ-22-CRB-5316VENDOR -KATHA-O-KAHINI	BENGALI	2	434.00/-
13.	10/03/2023	HQ-22-CRB-5317VENDOR -KATHA-O-KAHINI	ENGLISH	18	7606.00/-
14.	10/05/2023	THE BOOK HOUSE	ENVS	20	4360.00/-
14.	10/03/2023			TOTAL 302 COY	TOTAL PAYMENT AMOUNT 83289.00/-

JOURNAL PURCHESED (2022 JULY - 2023 JUNE)

SERIAL NUMBER	JOURNAL NAME	DATE	SUBCRIBTION AMOUNT
1.	INDIAN LITERATURE	20/07/2022	1335.00/-
2.	EBANG MUSHEYERA	28/08/2022	6000.00/-
3.	SOCIALSCIENTIST	08/08/2022	1000.00/-
4.	SOCIALSCIENTIST	20/12/2022	1000.00/-
5.	ECONOMIC & POLITICAL WEEKLY	26/08/2022	6350.00/-
6.	ANUSTUP	26/08/2022	1500.00/-
7.	VYASAYANAM	14/09/2022	2200.00/-
8.	THE GEOGRAPHICAL SOCIETY OF INDIA	28/09/2022	3000.00/-
9.	CRITICAL & CREATIVE WRITING	16/12/2022	400.00/-
10.	SOCIAL SCIENTIST	18/02/2023	1000.00/-
11.	BANGIYA ITIHAS SAMITI KOLKATA	01/03/2023	1000.00/-
12.	N-LIST	18/03/2023	5900.00/-
13.	ANUSTUP	29/04/2023	2000.00/-
14.	VYASAYANAM	20/05/2023	2200.00/-
15.			
			TOTAL - 34885.00/-

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Principal Assannagar M.M.T. College Assannagar, Nadia.

Asannagar M.M.T. College Asannagar, Nadia.



Year	Month	Invoice No	Billing Date	Bill Amount	Supplier Name & Address
2018	January	386	31/01/2018	935.00/-	Anup Kumar Biswas, Krishnagar, Nadia
2018	February	385	28/02/2018	890.00/-	Anup Kumar Biswas,Krishnagar Nadia
2018	March	384	31/03/2018	900.00/-	Anup Kumar Biswas, Krishnagar, Nadia
2018	April	383	30/04/2018	895.00/-	Krishnagar, Nadia
2018	Мау	382	31/05/2018	865.00/-	Anup Kumar Biswas,Krishnagar Nadia
2018	June	381	30/06/2018	895.00/-	Anup Kumar Biswas,Krishnagar, Nadia
2018	July	380	31/07/2018	865.00/-	Anup Kumar BiswasKrishnagar, Nadia
2018	August	379	31/08/2018	865.00/-	Anup Kumar Biswas Krishnagar, Nadia
2018	September	780	30/09/2018	996.00/-	Anup Kumar Biswas Krishnagar, Nadia
2018	October	781	31/10/2018	996.00/-	Anup Kumar Biswas Krishnagar, Nadia
2018	November	778	30/11/2018	926.00/-	Anup Kumar Biswas Krishnagar, Nadia
2018	December	779	31/12/2018	926.00/-	Anup Kumar Biswas Krishnagar, Nadia
				Total Bill Amount = 10954.00/-	

Newspaper& Magazines Purchased for Library during the year 2018

Principal Assannagar M.M.T. Collega Assannagar, Nadia.

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Librariar Asannagar M.M.T. College Asannagar, Nadia.

	Newspape	r & Magazines I	Purchased for Lil	brary during the	e year 2019
ear	Month	Invoice No	Billing Date	Bill Amount	Supplier Name & Address
019	January	775	31/01/2019	931.00/-	Anup Kumar Biswas, Krishnagar, Nadia
019	February	776	28/02/2019	911.00/-	Anup Kumar Biswas, Krishnagar, Nadia
2019	March	777	31/03/2019	926.00/-	Anup Kumar Biswas, Krishnagar, Nadia
2019	April	782	31/04/2019	946.00/-	Krishnagar, Nadia,
2019	Мау	127	31/05/2019	1010.00/-	Anup Kumar Biswas, Krishnagar, Nadia
2019	June	128	NIL	1011.00/-	Anup Kumar Biswas, Krishnagar, Nadia
2019	July	124	31/07/2019	1130.00/-	Anup Kumar Biswas Krishnagar, Nadia
2019	August	126	31/08/2019	1140.00/-	Anup Kumar Biswas Krishnagar, Nadia
2019	September	125	30/09/2019	1170.00/-	Anup Kumar Biswas Krishnagar, Nadia
2019	October	953	31/10/2019	980.00/-	Anup Kumar Biswas Krishnagar, Nadia
2019	November	952	30/11/2019	975.00/-	Anup Kumar Biswas Krishnagar, Nadia
2019	December	951	31/12/2019	983.00/-	Anup Kumar Biswas Krishnagar, Nadia
				Total Bill Amount = 12113.00/-	

Angita Nath

Librariar Asannagar M.M.T. College Asannagar, Nadia.

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Newspaper & Magazines Purchased for Library du	uring the year 2020
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Year	Month	Invoice No	Billing Date	Bill Amount	Supplier Nar & Address
2020	January	950	31/01/2020	983.00/-	Anup Kuma Biswas, Krishnagar Nadia
2020	February	949	28/02/2020	975.00/-	Anup Kuma Biswas, Krishnagar Nadia
2020	March	948	31/03/2020	980.00/-	Anup Kuma Biswas, Krishnagar, Nadia
2020	April				Krishnagar, Nadia,
2020	Мау				Anup Kuman Biswas, Krishnagar, Nadia
2020	June				Anup Kumar Biswas, Krishnagar, Nadia
2020	July				Anup Kumar Biswas Krishnagar, Nadia
2020	August				Anup Kumar Biswas Krishnagar, Nadia
2020	September				Anup Kumar Biswas Krishnagar, Nadia
2020	October				Anup Kumar Biswas Krishnagar, Nadia
2020	November				Anup Kumar Biswas Krishnagar, Nadia
2020	December				Anup Kumar Biswas Krishnagar, Nadia
				Total Bill Amount- 2938.00/-	

Aspita Nath Asannagar M.M.T. Collegs Asannagar, Nadia.

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Principal Assannagar M.M.T. College Assannagar, Nadia.

Newspaper & Magazines Purchased for Library during the year 2021

Year	Month	Invoice No	Billing Date	Bill Amount	Supplier Nar & Address
2021	January				Anup Kuma Biswas, Krishnagar Nadia
2021	February				Anup Kuma Biswas, Krishnagar Nadia
2021	March				Anup Kuma Biswas, Krishnagar Nadia
2021	April				Krishnagar Nadia,
2021	Мау				Anup Kuma Biswas, Krishnagar Nadia
2021	June				Anup Kuma Biswas, Krishnagar Nadia
2021	July				Anup Kuma Biswas Krishnagar Nadia
2021	August				Anup Kuma Biswas Krishnagar Nadia
2021	September	1.1			Anup Kuma Biswas Krishnagar Nadia
2021	October				Anup Kuma Biswas Krishnagar, Nadia
2021	November				Anup Kuma Biswas Krishnagar, Nadia
2021	December	440	Nil	522.00/-	Anup Kuma Biswas Krishnagar Nadia
				Total Bill Amount- 522.00/-	

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Librarıar Asannagar M.M.T. College Asannagar, Nadia

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Newspaper & Magazines Purchased for Library during the year 2022

	onth	Invoice No	Billing Date	Bill Amount	Supplier Name & Address
	uary	441	NII	513.00/-	Anup Kumar Biswas, Krishnagar, Nadia
22 Feb	ruary	442	NII	495.00/-	Anup Kumar Biswas, Krishnagar, Nadia
22 M	arch	443	NII	522.00/-	Anup Kumar Biswas, Krishnagar, Nadia
022 A	pril	444	Nil	536.00/-	Krishnagar, Nadia,
22 N	Any	445	NII	547.00/-	Anup Kumar Biswas, Krishnagar, Nadia
022 J	une	447	NII	537.00/-	Anup Kumar Biswas, Krishnagar, Nadia
022 J	uly	300	NII	568.00/-	Anup Kumar Biswas Krishnagar, Nadia
022 Au	igust	299	NII	786.00/-	Anup Kumar Biswas Krishnagar, Nadia
022 Sept	ember	298	NII	571.00/-	Anup Kumar Biswas Krishnagar, Nadia
022 Oc	tober	286	Nil	251.00/-	Anup Kumar Biswas Krishnagar, Nadia
022 Nov	ember	287	NII	620.00/-	Anup Kumar Biswas Krishnagar, Nadia
022 Dec	ember	288	Nil	636.00/-	Anup Kumar Biswas Krishnagar, Nadia
				Total Bill Amount- 6582.00/-	

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Librariar Asannagar M.M.T. College Asannagar, Nadia.

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Principal Aasannagar M.M.T. College Aasannagar, Nadia

Newspaper & Magazines Purchased for Library during the year 2023

Year	Month	& Magazines Pu Invoice No	Billing Date	Bill Amount	Supplier Name
2023	January	76	Nil	747.00/-	& Address Anup Kumar Biswas, Krishnagar, Nadia
2023	February	77	Nil	873.00/-	Anup Kumar Biswas, Krishnagar, Nadia
2023	March	397	Nil	877.00/-	Anup Kumar Biswas, Krishnagar, Nadia
2023	April	398	Nil	862.00/-	Krishnagar, Nadia,
2023	Мау	399	Nil	886.00/-	Anup Kumar Biswas, Krishnagar, Nadia
2023	June	400	Nil	864.00/-	Anup Kumar Biswas, Krishnagar, Nadia
2023	July	196	Nil	884.00/-	Anup Kumar Biswas Krishnagar, Nadia
2023	August	198	Nil	750.00/-	Anup Kumar Biswas Krishnagar, Nadia
2023	September	199	Nil	1261.00/-	Anup Kumar Biswas Krishnagar, Nadia
2023	October	200	Nil	830.00/-	Anup Kumar Biswas Krishnagar, Nadia
2023	November	439	Nil	519.00/-	Anup Kumar Biswas Krishnagar, Nadia
2023	December	440	Nil	1145.00/-	Anup Kumar Biswas Krishnagar, Nadia
				Total Bill Amount-	

Nath Aspita Librarian Librariar Asannagar M.M.T. College Asannagar, Nadia

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National Library and Inf		
- 7	ormation Services Infrastructure of Schol	larly Content (N-LIST)
	Invoice	
Rol 140.1 INF/N-LIST/2018/5453		
		Date: 2018-04-16 Invoice No., NLIST/18-19/564
Name and Address of Subscriber		College GST No. Not Available College GST State Code: WS [19]
To		and the second sec
The Principal Asannagar Madan Mohan Tarkalan Asannagar Madia		
and a second second	kar College	
Krishnagar West Bengal - 741161		
SR. No. Membership	to the set in the set	Amount in Rs
1 N-LIST Annual Membershi		00.000.0
1100 C	COST40 00* \$/357@C 00*	the second
and the strength of the	105T @ 14 00*	
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Rupees Five Thousand Nine Hundred GSTIN: 244AATI1480J12S TOS is not applicable on annual membar	Only	Sincetely Yours ([]] Ashok Kumar Rai
GSTIN: 24AAATI1490J12S TOS in not applicable on annuel member	Only ship fee. Cut Here	Sincetely Yours
GSTIN: 244AATT1480U12S TOS is not applicable on annuel member	Only ship fee.	Sincetely Yours ([]] Ashok Kumar Rai
GSTIN: 244AATI1490J12S TOS in not applicable on annuel member	Only ship fee. Cut Here	Sincetely Yours ([]] Ashok Kumar Rai
GSTIN: 244AAT11480,1125 TOS is not applicable on annual member Receipt Date: 2018-04-16 Receipt Date: 2018-04-16 Received with thanks (rom Asannagar / Loant of Rupees Fire Thousand Nine Housded 018-04-16 days on Silve Bark of Judia Paga	Only ship fee. Cut Here	Sincerely Yours (j)
GSTIN: 244AATI1480,1125 TOS is not applicable on annual member Part of a policable on annual member Receipt Date: 2018-04-16 Received with thanks from Assmnagar I used of Rupees Fire Thousand Nise Hundred Di804-16 date on Salte Bark of Judia Paga Internation on Salte Bark of Judia Paga Internation of Salte Bark of Judia Paga Internation of Salte Bark of Judia Paga Internation of Salte Bark of Judia Paga	Only ship fee. Cut Here N-LIST MEMBERSHIP FEE RECEIPT	Sincerely Yours (j)
GSTIN: 244AAT11480,1125 TOS is not applicable on annual member Beceipt Date: 2018-04-16 Received with thanks from Assmnagar I Leart of Rupees Fire Thousand Nine Hundred Dil&d-16 dates of Judia Paga Jerobenhip Fee for Pintincial year 2018-19	Only ship fee. Cut Here N-LIST MEMBERSHIP FEE RECEIPT	Sincerely Yours (j)
GSTIN: 244AATI1480,1128 TOS in not applicable on annual member in the second second second second second second Received Date: 2018-04-16 Received with Ihanks from Assmnagar I second Rupees Fire Thousand Nine Hundred Dif64-16 date: on Salve Bark of Judia Paga Info@416 date: on Salve Bark of Judia Paga	Only ship fee. Cut Here N-LIST MEMBERSHIP FEE RECEIPT	Sincerely Yours ()
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GSTIN: 24AAATI1490,1128 TD9 in not applicable on annual member isocept Date: 2018-04-16 teceived with thanks from Asennagar I servery Rupes Fre Thousand Nine Hunsted Did4-16 days on Swite Bark of Judia Paya International Swite Paya Swite Paya International Swite Paya Swite Paya International Swite Paya Swite Paya Swite Paya Swite Paya International Swite Paya Swite	Only ship fee. Cut Here N-LIST MEMBERSHIP FEE RECEIPT Madan Mohan Tarkalankar College, Krishnagar, West Only by Cheque NoLD Martia No. 004903 Dated ie al Gandwinegar Gejavat Lowards N-LIST Avrual e and DD. I cnly	Sincerely Yours ()
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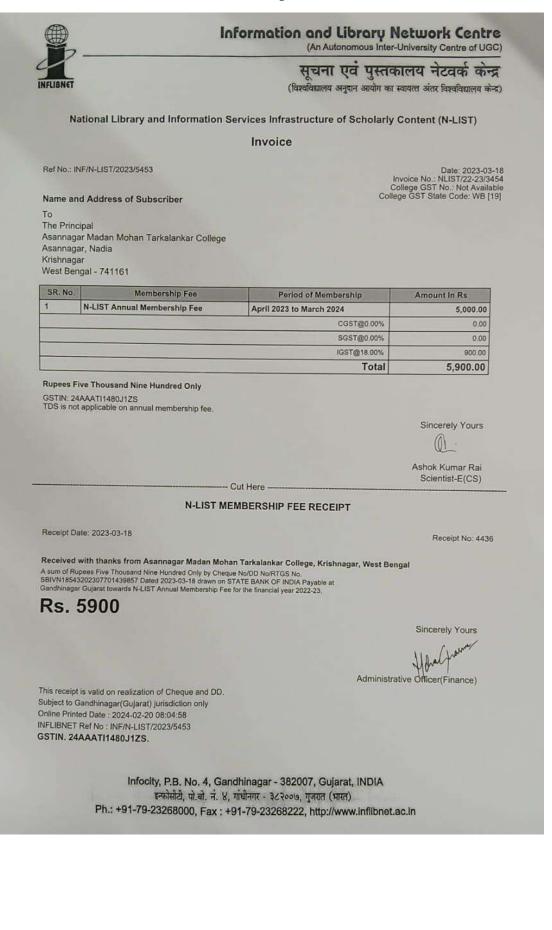
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	d Address of Subscriber	Col	ege GST No.: Not Availat GST State Code: WB [1
Name an To	d Address of Subscriber		
The Princ			
No. of Concession, Name	ar Madan Mohan Tarkalankar College ar, Nadia		
Krishnag	ar		
	igal - 741161		an general filling of the post
SR. No.	Membership Fee N-LIST Annual Membership Fee	Period of Membership April 2019 to March 2020	Amount In Rs 5,000.00
	H-LIST Annual Membership Fee	CGST@0.00%	0.00
		SGSTB0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00
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			Ashok Kumar Rai Scientist-D(CS)
		- Cut Here	
	N-LIST /	MEMBERSHIP FEE RECEIPT	
Receipt	N-LIST 1 Date: 2019-03-29	MEMBERSHIP FEE RECEIPT	Receipt No: 252
Receive A sum of 2019-03-3 Members	Date: 2019-03-29 d with thanks from Asannagar Madan M Rupess Five Thousard Nine Hundred Only by Ch 3 drawn on State Bank of India Payable at Gand lip Fee for the financial year 2018-19.	ohan Tarkalankar College, Krishnagar, West Ber Jegus No/DD NoRTGS No. 443524 Dated	
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SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.0
		CGST@0.00%	0.0
		SGSTD0.00%	0.0
		IGST@18.00%	900.0
		Total	5,900.0
GSTIN: 24	ve Thousand Nine Hundred Only AAATI1480J1ZS applicable on annual membership fee.		Sincerely Yours
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GSTIN: 24	AAATI1480J1ZS applicable on annual membership fee.	It Here	Ashok Kumar Ra
GSTIN: 24 TDS is no	AAATI1480J1ZS applicable on annual membership fee.		Ashok Kumar Ra Scientist-E(CS
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GSTIN: 24 TDS is no Receipt D Received A sum of R 2020-05-16 Membershi	AAATI1480,1125 applicable on annual membership fee. CL N-LIST MEM ale: 2020-05-16 with thanks from Asennagar Madan Mohan pees Five Thousand Nine Hundred Only by Cheque J Bank of Inda Payabia et Gardinaga	IBERSHIP FEE RECEIPT Tarkalankar College, Krishnagar, West Ber	Ashok Kumar Ra Scientist-E(CS) Receipt No: 26
GSTIN: 24 TDS is no Receipt D Received A sum of R 2020-05-th Membership	AAATI1480J12S applicable on annual membership lee. Cu N-LIST MEM ale: 2020-05-16 with thanks from Asannagar Madan Mohan pees Five Thousand Nine Hundred Only by Chouse I grown on Stale Bank of Inde Payable at Gardhinaga Fee for the financial year 2020-21.	IBERSHIP FEE RECEIPT Tarkalankar College, Krishnagar, West Ber	Ashok Kumar Ra Scientist-E(CS) Receipt No: 26
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Receipt D Receipt D Received A sum of R 2020-05-th Membershi RS. This receipt Subject to Online Pin INFLIENCE	AAATI1480J12S applicable on annual membership lee. Cu N-LIST MEM ale: 2020-05-16 with thanks from Asannagar Madan Mohan pees Five Thousand Nine Hundred Only by Chouse I grown on Stale Bank of Inde Payable at Gardhinaga Fee for the financial year 2020-21.	BERSHIP FEE RECEIPT Tarkalankar College, Krishnagar, West Ber NODD NoRTGS No. 275452 Dated r Gujarat Lowards N-LIST Annual	Ashok Kumar Ra Scientist-E(CS) Receip: No: 25

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N	ational Library and Information Serv	ices infrastructure of Scholarly (Content (N-LIST)
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Name a To The Prin Asannag Asannag Krishnag	ar Madan Mohan Tarkalankar College Iar, Nadia	Co	Date: 2021-03- voice No.: NLIST/20-21/31 plege GST No.: Not Availab ge GST State Code: WB [19
SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00% IGST@18.00%	0.00
		Total	5,900.00
GSTIN: 2	Five Thousand Nine Hundred Only 4AAATI1480J12S It applicable on annual membership fee. ———————————————————————————————————	Here	Sincerely Yours Ashok Kumar Rai Scientist-E(CS)
GSTIN: 2	4AAAT11480J12S It applicable on annual membership fee. Cut	Here	Ashok Kumar Rai
GSTIN: 2 TDS is no	4AAAT11480J12S It applicable on annual membership fee. Cut		Ashok Kumar Rai
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Asannag Krishnag	r Madan Mohan Tarkalankar College ir, Nadia		
SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00% Total	900.00 5,900.00
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Received A sum of Ru SBIVN 1854. Bandhinaga	N-LIST ME te: 2022-03-25 with thanks from Asannagar Madan Moha bees Five Thousand Nine Hundred Only by Chequ 202205400560346 Dated 2022-03-25 Grawn on S	MBERSHIP FEE RECEIPT n Tarkalankar College, Krishnagar, West Ber e No/DD No/RTGS No. TATE BANK OF INDIA Payable at	Scientist-E(CS) Receipt No: 548
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Bengali Departmental Library Book Register

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	7.		Gago Paration	4303	2.P
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	13.	agliter dury for a series of the series of t	ni afan Pleusedin	211	
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	15.	अगडान्सा जानिक्हा	agradia and gard	281	
	16.	क्रान्स अवस अर्थक्रमा	Constration 14. Marcal-	248	
	17.	एग्ट्राव लल्लमु जीवनवीका	(hago lang / oppor	4825	
Sec. 1	18.	म्हारकार्यात्व दुस्तु किम्ना मुल्मा तलिही	Chago Land Marolu	4320	
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	23.	Albanna Artes	(मबक्र विश्वास	4302	
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Bengali Departmental Library Book Register

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Jase San	Nome of the Students	Rell No	Sean.	Acc. No.	Lending Signature	Return
12/14/22 1.	Pinhi Dhara	AGH016 20	4th	4303	Pinhi Dhara	2404/22
12/04/22	Briti Das	ABH 30/20	4+4	5658	Priti Dar	22/04/22
12 04 122	Mousimi Biswas	ABHB 120	4th	5857	Mousumi diswas	22/04/29
18 64 22	Chitro Dalui	ABH10/20	4th	4430	Chitra Dalui	26/04/23
18/04/22	Rinki Modak	ABH2/20	4th	1086	Rinki Modak	26/04/2
18/04/22	Payel Gihosh	10409/21	2nd	1606	Payel Bhosh	26/04/2
18 04 22	Riva Haldon	ABH 24/21	2nd	0001		26/04/22
17/05/22	Riya Halden Rinki Modak	ABH21/20	4th	281	Riva Halden Rivaki Modak	27/05/22
7/05/22	Pinki Dhara	ABH16/20	4th	1181	Pinhi Dhara	27/05/22
30 05 22	Chitra Dalui	40+130/20	4th	1005	Chitra Dalui	07/05/22
06/06/22	Mousumi Biswas	A BH13 20	4th	5658	Mousumi Biswas	08/07/22
05 06 22	Buti Das	4 BH30/20	4th	248	Biti Das	20/9/22
09/09/2	Anuska Mondal	AB++02/20	sth	4083	Anuska Mondal	12/00/22
15/08/2	Sutristia Saka	AB++028/20	5th	4372	Sutrishie Sola	29/08/22
20/08/22	Rupa Sazkaz	ABH022 20	5+1	1086	Rupa Sorkaz	_30/08/22
20/08/22	Asima Biswas	ABH03/21	32th	4297	Asima Biswas	30 08 22
26 09 22	Kanika chosh	ABH 04/22	1st	4309	Kanika Ghosh	28/10/22
26 09 22	Biti Das	ABH 36 20	5th	2383	Briti Das	28/10/22
07/11/22	Kakali Biswas	ABH 03 22	Lst	1086	Kakali Bisuns	21/11/22
22/11/22	Anuska Mondal	A0102/20	5种	4325		05/12/22
22/11/22	Subreshia Saha	ABH 028 20	5批	1062	Sectershina Sala	05/12/22
05 12 22	Pampa Sarkar	ABH14/20	5th	4294	Pampa Sanka	
12/12/22	Payel Chosh	ABH 09/21	2 0.7 COT 0 10	0048	layel Chash	19/12/22
19/12/22	Soum Monda	AGH17/21	3nd	and the second se	Soumi Mondal	In Party of Contract Street and Contraction
19/12/22	shilpi Mondal	ABH 15/21	3rd	4331	Shilp' Mondal	30/12/22
13/02/23	Mousimi Biswas			2802	Mousimi Biswas	
13 02 23	Pinki Dhara Rupa Sorkaz	ACH 016 20		4291	Enki Dhara	1006/03/2
20/02/23		ABH022/20	-	21/	Rupa Sarkar	27/02/23
20/02/23	Ripo Halder	ABH24/21	0	5614		25/03/23
20 02 28	Chitra Dalui	ABHID 20	the second s	0800	Chitra Dalui	
27/03/23	Rinki Modak	ABH21 25	The Statement	4183	Rinki Modak	
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Bengali Departmental Library Student Book Issue Register

Jassue San	Name of the Student	Rell No	Sean.	Acc. No.	Lendeng Signature	Relion
12/14/22 1.	Pinhi Dhara	AGH016 20	4th	Micros -	Pinhi Dhara	2404/22
12/04/22	Billi Das	ABH 30/20	4+4	5658	Briti Dar	22/04/22
12/04/122	Mousimi Biswas	ABHB 20	4th	5857	Mousumi Diswas	22 04 22
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18/04/22	Payel Ghosh	10409/21	2nd	1606	Payel Bhash	26/04/22
18 54 22		ABH 24/21	2nd	0001		26/04/22
17/05/22	Rinki Modak	ABH21/20	4th	281	Riva Halder Riviki Modak	27/05/22
7 05 22	Pinhi Dhara	ABH16/20	4th	1181	Pinhi Dhara	27/05/22
30 05 22	Chitra Dalui	ACH 30/20	4th	1005	Chitra Dalui	07/05/22
06/06/22	Mousumi Biswas	A BH13 20	4th	5658	Mousumi Biswas	08/07/22
05 06 22	Buti Das	A BH30/20	4th	248	Biti Das	20 9/22
09/09/2	Amuska Mondal	The DAY O'REAL STREET	sth	4083	Anuska Mondal	12/00/22
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20/08/22	Rupa Sazkaz	ABH022 20	544	1086	Rupa Sorkaz	_30/08/22
20/08/22	Asima Biswas	ABH03/21	3000	4297	Asima Biswas	30 08 22
26 09 22	Kanika chosh	ABH 04/22	1st	4309	Kanika Ghosh	28/10/22
26/09/22	Briti Das	ABH 36 20	5th	2383	Briti Das	28/10/22
07/11/22	Kakali Biswoos	ABH 03 22	Lst	1086	Kakali Bisuns	21/11/22
22/11/22	Anuskamonda	A0102/20		4325	Anuskallonda	05/12/22
22/11/22	Subreshia Saka	AGH 028 20	5种	1062	Sectershina Saka	05/12/22
05 12 22	Pampa Sarkar	ABH14/20	5th	4294	Pampa Sankar	16/02/23
12 12 22	Payel Bhosh	ABH 09/21	3rd	0048	layel Chash	19/12/22
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13/02/29	Pinti Dhara	ACH 016 20		4291	Hinki Dhara	1306/03/2
20/02/23	Pupa Sortkar	ABH022/20		21/	Rupa Sarkar	
20/02/23	Riya Halder	ABH24/21	C	5614	Riva Halden	25 03 23
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Bengali Departmental Library Student Book Issue Register

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1	11.23	No	Name of the abordents Anonishasha	REN003/	TTT H(m)	5827	สากิจา (มาม-	4.12.23
and settle	11 23		Bristi Das				Brieti Das	4.12.23
-	11-23	1	Broja abach	BENOSKI	Fit(M)	5172	Roja Rorch	4.12.23
	11-23		Pritika Halder				Pritika Halde	5.12.23
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5.	12.23		Asima Ricum			4590	Asima Biswa	
5-1	2.23		Rakeli Bisasas			4297	Ica Icali Bism	as 10.01.24
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19.1	2.23		Anurag das			241	Quad \$ 151-10	
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Bengali Departmental Library Student Book Issue Register

History Department Departmental Library Booklist

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-	16.2.23	Avi) it Bisway	AHH 15/20		5205	Avisit Bisway	rearra sign.
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_	16.223	Rane Mondal	AHH 032/20	Lth	5205		Rani Mondal
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	0-1-12	Riya Mondal	AHHOSAL		6299-63	Pieza Mondal	
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	7.2.23	Sampoiti Biswas	AHH029/2	1 1St	and the second spin the	Sampiti Bisuas	
_		Moumita Chaksabert				Charpopolet.	
_	17.2.23	Manasi Mallick	AHHO1/	List	6181	mallick.	
	14.2.25	Shipta Dhara	AHH039	22 3	6181	Shipra Dharu	r
		Tama Biswas	AHHO39/	22 15	2535	Tama Biswas	Toma Bisway
	20.2.23	Anongo Biswas	AHHO01/	22/14	3915	Ananiza Biswas	Anongo Bisug
	20.2.43	Tamanna Khartun	AHH040	22/15/	62199.		Tamonna
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History Department Departmental Library Student Book Issue Register

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=	Date	Name	Rollne.	AceNo. Lero	ing signela
	25-3-23	Saraswali Bala	AHH036/21	FOTA	a
	25-3-27	Ankana Biswas	AHH001/21	7076	-
1	25-3-23	Sudipa Risway	AHH041/21	7040	-
-4-	2518123	Disha Monda	AHH005/21	7043	-
!	25/3/23	Pritha Biswes	AHHO18 21	7134	
-1-	25/3/23	Soumita Mondal		7040	
-1_	25/4/23	Rinku Mondal		7734	
	25/04/23	Rina Khaten	A141027/21	7071	-
	25/04/23	Puya Bisnlag			
	25.04.23	Ruma Savikar	AHH06912	1 1150	
	25:04:23	Sumita Roy	AHH043/2	1 7140	
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	31.5.23	Ranie Mondal		the second s	Louby
5	32.5.23	Soneli Das	AHHOGO/		
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History Department Departmental Library Student Book Issue Register

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History Department Departmental Library Student Book Issue Register

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Department of SanskritDepartmental Library Booklist

Sanskrit Department Departmental Library Student Book Issue Register

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### Sanskrit Department Departmental Library Student Book Issue Register

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# Department of English Departmental Library Booklist

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## English Department Departmental Library Student Book Issue Register

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# Department of Defence Studies Departmental Library Booklist

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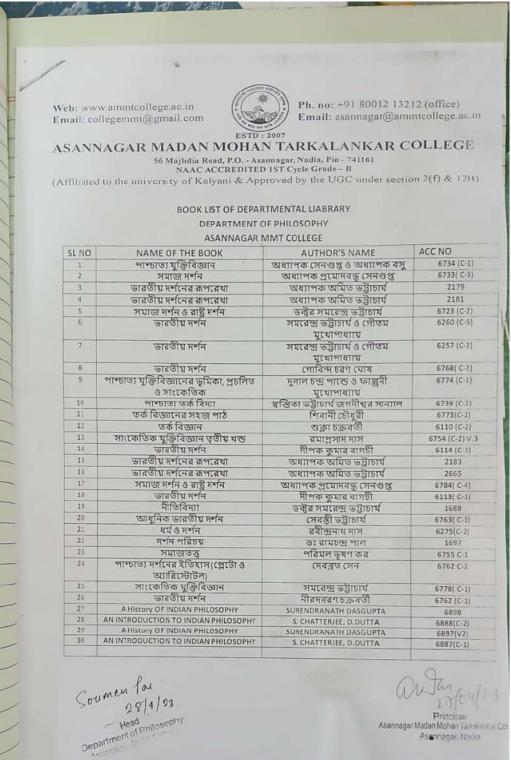
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## Defence Studies Department Departmental Library Student Book Issue Register

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#### **Department of Philosophy Departmental Library Booklist**



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# Education Department Departmental Library Student Book Issue Register

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