

**Audited Income/ Expenditure Statement Highlighting**

**Sonamukhi College**

**Sonamukhi, Bankura**

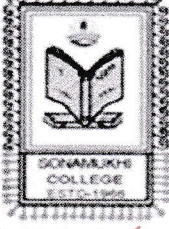
**West Bengal, India**

**Pin-722207**

**Audit Report**

**For the Year Ended on 31<sup>st</sup> March 2024**

**(2023-2024)**



Communication :: info@sonamukhicollege.ac.in  
Students' Gateway :: students@sonamukhicollege.ac.in  
Call # +91-3244-275251

www.sonamukhicollege.ac.in

# SONAMUKHI COLLEGE

23°17'41.2"N 87°24'32.9"E  
P.O. & P.S. - Sonamukhi, Dist.-Bankura,  
West Bengal, India -722 207

NAAC: B+ 2022  
AISHE : C-44762

## CENTRAL LIBRARY

### Statement Showing Book Purchased (2023-2024)

Financial Year	Total No of Hardcopy Books	Purchase Amount for Hardcopy Books
2023-2024	869	284602.00

*Manas Kumar Dasgupta*  
02/08/2024  
.....  
Librarian  
*Librarian*  
Sonamukhi College  
Sonamukhi, Bankura

*[Signature]*  
02/08/24  
.....  
Principal  
*Principal*  
Sonamukhi College  
Sonamukhi, Bankura

Kar & Associates  
Chartered Accountants  
.....  
*Prof. Goutam Kar*  
Chartered Accountant  
M/V No. 305754  
FRN. 328589E





# SONAMUKHI COLLEGE

23°47'41.2"N 87°24'32.9"E  
 P.O. & P.S. - Sonamukhi, Dist.-Bankura,  
 West Bengal, India -722 207

NAAC: B+ 2022  
 AISHE : C-44762

## Book purchase statement in 2023-2024 Financial year

SL NO	BILL NO/INVOICE NO	INVOICE DATE	DATE OF ENTERED IN THE ACCESSION REGISTER	NET VALUE	ACCESSION NO		NO OF BOOKS
					FROM	TO	
1	PBPH/451/23-24	20-09-2023	05-10-2023	10968.00	32062	32093	32
2	PBPH/452/23-24	20-09-2023	05-10-2023	4056.00	32094	32116	23
3	PBPH/453/23-24	20-09-2023	05-10-2023	10052.00	32117	32168	52
4	PBPH/454/23-24	20-09-2023	05-10-2023	10551.00	32169	32185	17
5	PBPH/455/23-24	20-09-2023	05-10-2023	7457.00	32186	32202	17
6	PBPH/456/23-24	20-09-2023	05-10-2023	10384.00	32203	32245	43
7	PBPH/457/23-24	20-09-2023	05-10-2023	5193.00	32246	32277	32
8	PBPH/459/23-24	20-09-2023	05-10-2023	8203.00	32278	32295	18
9	PBPH/461/23-24	20-09-2023	05-10-2023	6895.00	32296	32306	11
10	PBPH/462/23-24	20-09-2023	05-10-2023	4812.00	32307	32317	11
11	PBPH/463/23-24	20-09-2023	05-10-2023	6683.00	32318	32336	19
12	PBPH/464/23-24	28-09-2023	05-10-2023	1771.00	32337	32340	4
13	PBPH/465/23-24	28-09-2023	05-10-2023	2059.00	32341	32344	4
14	PBPH/466/23-24	28-09-2023	05-10-2023	1739.00	32345	32349	5
15	PBPH/467/23-24	28-09-2023	05-10-2023	10395.00	32350	32378	29
16	PBPH/468/23-24	07-10-2023	05-10-2023	4483.00	32379	32392	14
17	PBPH/469/23-24	07-10-2023	05-10-2023	2672.00	32393	32402	10
18	PBPH/470/23-24	07-10-2023	05-10-2023	7788.00	32403	32415	13
19	PBPH/471/23-24	07-10-2023	05-10-2023	496.00	32416	32416	1
20	PBPH/472/23-24	07-10-2023	05-10-2023	3712.00	32417	32426	10
21	PBPH/473/23-24	07-10-2023	05-10-2023	3037.00	32427	32436	10
22	PBPH/474/23-24	07-10-2023	05-10-2023	3460.00	32437	32448	12
23	PBPH/475/23-24	07-10-2023	05-10-2023	9040.00	32449	32477	29
24	PBPH/476/23-24	07-11-2023	24-11-2023	5271.00	32478	32487	10
25	PBPH/477/23-24	07-11-2023	24-11-2023	6681.00	32488	32505	18
26	PBPH/478/23-24	07-11-2023	24-11-2023	1736.00	32506	32508	3
27	PBPH/479/23-24	07-11-2023	24-11-2023	332.00	32509	32509	1
28	PBPH/537/23-24	18-02-2024	05-03-2024	3249.00	32510	32515	6
29	PBPH/538/23-24	18-02-2024	05-03-2024	9074.00	32516	32534	19
30	PBPH/539/23-24	18-02-2024	05-03-2024	6672.00	32535	32552	18
31	PBPH/540/23-24	18-02-2024	05-03-2024	6566.00	32553	32580	28
32	PBPH/541/23-24	18-02-2024	05-03-2024	4551.00	32581	32588	8
33	PBPH/542/23-24	18-02-2024	05-03-2024	5303.00	32589	32605	17
34	PBPH/543/23-24	18-02-2024	05-03-2024	6798.00	32606	32644	39
35	PBPH/544/23-24	18-02-2024	05-03-2024	11906.00	32645	32662	18
36	PBPH/545/23-24	18-02-2024	05-03-2024	7583.00	32663	32678	16
37	PBPH/546/23-24	18-02-2024	05-03-2024	5830.00	32679	32704	26
38	PBPH/547/23-24	18-02-2024	05-03-2024	5135.00	32705	32730	26
39	PBPH/548/23-24	18-02-2024	05-03-2024	1856.00	32731	32737	7
40	PBPH/549/23-24	18-02-2024	05-03-2024	13517.00	32738	32760	23
41	PBPH/553/23-24	26-03-2024	27-03-2024	2296.00	32761	32765	5
42	PBPH/554/23-24	26-03-2024	27-03-2024	9132.00	32776	32822	57
43	PBPH/555/23-24	26-03-2024	27-03-2024	4124.00	32823	32840	18
44	MRP/556/23-24	26-03-2024	27-03-2024	2498.00	32841	32847	7
45	PBPH/557/23-24	26-03-2024	27-03-2024	790.00	32848	32851	4
46	PBPH/558/23-24	26-03-2024	27-03-2024	7033.00	32852	32876	25
47	PBPH/559/23-24	26-03-2024	27-03-2024	4543.00	32877	32886	10
48	PBPH/560/23-24	26-03-2024	27-03-2024	1603.00	32887	32892	6
49	PBPH/561/23-24	26-03-2024	27-03-2024	9586.00	32893	32915	23
50	PBPH/562/23-24	26-03-2024	27-03-2024	4043.00	32916	32925	10
51	PBPH/563/23-24	26-03-2024	27-03-2024	988.00	32926	32930	10
<b>Total=</b>				<b>284602.00</b>			<b>869</b>

M. K. L. 03/8/2024  
 Librarian  
 Sonamukhi College  
 Sonamukhi, Bankura

Principal  
 Sonamukhi College  
 Sonamukhi, Bankura  
 Kar & Associates  
 Chartered Accountants  
 Prop. Goutam Kar  
 M. No. 305754  
 FRN. 328589E



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West Bengal, India -722 207


NAAC : B+ 2022  
AISHE : C-44762

## CENTRAL LIBRARY

### Subscription of Membership (e-Resource)/ Journals (Hard copy) 2023-2024

Period of Membership /Subscription	Name of Membership/Journals	Subscription Amount
April 2023 to March 2024	N-LIST (e-Resource)	5900
Janu-2023 to Dec-2024	Resonance	3000
Janu-2024 to Dec-2024	Anustup	3000
Janu-2024 to Dec-2024	Korak	2400
Janu-2024 to Dec-2024	Indian Historical Review	4310
Janu-2024 to Dec-2024	International Journal of Sanskrit Research	3500

Mahar Kar Karpli  
03/08/2024  
Librarian  
Sonamukhi College  
Sonamukhi, Bankura

  
03/08/24  
Principal  
Sonamukhi College  
Sonamukhi, Bankura

Kar & Associates  
Chartered Accountants  
Pran. Goutam Kar  
Chartered Accountant  
M. No. 1305754  
FRN. 328589E



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2023/6112

Date: 2023-02-21  
Invoice No.: NLIST/22-23/2500  
College GST No.: Not Available  
College GST State Code: WB [19]

Name and Address of Subscriber

To  
The Principal  
Sonamukhi College  
College Road  
Sonamukhi, Bankura  
West Bengal - 722207

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-02-21

Receipt No: 3484

Received with thanks from Sonamukhi College, Sonamukhi, Bankura, West Bengal

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. PUNBH23052542355  
Dated 2023-02-21 drawn on PUNJAB NATIONAL BANK Payable at Gandhinagar Gujarat towards N-LIST  
Annual Membership Fee for the financial year 2022-23.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2024-07-24 07:07:15  
INFLIBNET Ref No : INF/N-LIST/2023/6112  
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

M. K. Li  
03/08/2024  
Librarian  
Sonamukhi College  
Sonamukhi, Bankura

Kar & Associates  
Chartered Accountants  
Principal  
Sonamukhi College  
Sonamukhi, Bankura  
Prop. Goutam Kar  
M. No. 305754  
FRN. 328589E



# INDIAN ACADEMY OF SCIENCES

C.V. Raman Avenue, Post Box No: 8001, Bengaluru - 560080  
Tel.: +91 80 22661212, Email Id: [orders@ias.ac.in](mailto:orders@ias.ac.in)

Journals/Periodicals

मूल्य - सूची और आदेश प्रपत्र - 2023 / Price list and Order form - 2023

हम निम्नलिखित पत्रिकाओं / पत्रिकाओं के लिए सदस्यता लेना चाहते हैं। (कृपया उपयुक्त बॉक्स पर टिक करें)  
Our renewal of subscription for Resonance (monthly journal) has become due for the year 2023.  
We would like to Subscribe Resonance for 2023. (Please tick mark the appropriate box)

## Annual Subscription Rates

\* Resonance (12 issues per year, ISSN: 0971-8044)

Schools and Colleges	Universities and Institutions	Individuals
1 Year Rs 2000	1 Year Rs 2500	1 Year Rs 1000
2 Years Rs 3000	2 Years Rs 3500	2 Years Rs 1500

## Subscription Payment Details

Online Banking E-payment link:

E-payment should be the first preference. E-payment should necessarily be followed by email confirmation to the E-mail ID [orders@ias.ac.in](mailto:orders@ias.ac.in) along with UTR no. and complete details of subscription / Journals/full postal address to correlate the payment with the subscriber.

Indian Academy of Sciences  
UNION BANK OF INDIA  
Branch: Malleshwaram Branch, Bangalore  
A/c No: 392002010008130  
IFS Code: UBIN0539201

Cheques/Demand Drafts (DDs)  
should be prepared in favour of  
"Indian Academy of Sciences"  
payable at Bengaluru.

Payment for Resonance Journal should be made in favour of the Indian Academy of Sciences,  
Bengaluru.

*M. K. L.*  
Librarian  
23/08/2024  
Sonamukhi College  
Sonamukhi, Bankura

*M.*  
Principal  
03/08/24  
Sonamukhi College  
Sonamukhi, Bankura

Kar & Associates  
Chartered Accountants  
Prop. Goutam Kar  
M. No. 305754  
FRN. 328589E

1. As soon as the electronic transfer is done, please send me an email giving the following details: (a) Date of transfer; (b) Amount; (c) Name of your Bank/Branch; (d) Transaction Reference No. given by your bank.

Bill NO. 5657

- Rates are inclusive of postage (ordinary post) and handling charges but with additional charges, journals can also be mailed by Registered Post.
- Claims for missing issues will be honoured if received within 1 month from the date of publication.
- Order will be accepted for the period January to December of every year.

Library Newspaper for periodical

Order form

सदस्यता संख्या/ Subscription No:

दिनांक / Date:

From: Principal  
Sonamukhi College  
(Affiliated to Bankura University).

To:  
The Circulation Department  
Indian Academy of Sciences  
P.B. No. 8001, C.V. Raman  
Avenue, Sadashivnagar,  
Bengaluru 560080

Pay Rs. 3,000/-  
Three Thousand Only.  
.....only

Accountant: Sonamukhi College, Sonamukhi, Bankura  
Bursar: Sonamukhi College, Sonamukhi, Bankura

We Would like to subscribe journals as per the list and details enclosed/furnished.

Principa

रुपये का सदस्यता भुगतान।

नीचे के रूप में संलग्न / भेजा गया है:

The subscription payment of Rs. 3,000/- is enclosed/sent as below:

E-payment (Date) 29/05/2023 Branch Code \_\_\_\_\_ Name of Branch Sonamukhi

E-payment NEFT/RTGS UTR No. NEFTPUNBH23149291199

DD/ At par Cheque No. 331557 Date 29.5.23 Place Sonamukhi

Bank Name/Details Punjab National Bank

कृपया नीचे दिए गए पत्रिकाओं के शिपिंग पते का संकेत दें: Please indicate below journals' shipping address:

नाम और पदनाम: Name & Designation Dr. Bappaditya Mandal Principal

संस्था का नाम: Name of the Institution Sonamukhi College

पता: Address: P.O. & P.S. - Sonamukhi, Dist. Bankura.

शहर/जिला: City/District Bankura राज्य/State: West Bengal पिन कोड/Pin Code 722207

Email-Id: library@Sonamukhi College.ac.in

टेल. नं./Ph No. 9232305648

Seal & Sign/सिल और साइन

Principal  
Sonamukhi College  
P.O. Sonamukhi, Dist. Bankura

M. X. Li 03/08/2024  
Librarian  
Sonamukhi College  
Sonamukhi, Bankura

Principal  
Sonamukhi College  
Sonamukhi, Bankura

Kar & Associates  
Chartered Accountants  
Prop. Goutam Kar  
M. No. 305754  
FRN. 328589E

Uttam Chartered Accountants



पंजी. संख्या: A, क्षेत्र: १०, इलाका: १०, काठमाडौं  
Firm No.: १, Section: 10, District: New Delhi

सा. का. / B.O.: Sonamukhi

दिनांक / Date: 21/05/2013



ils: (a) Date  
n by your

चरुत/चेक/पुगतान आदेश/बकल विधि/कोडी/सीसी के

नाम से \_\_\_\_\_ भारतीय बीएस/एनईएफटी/

charges.

ड्राफ्ट के अनुरोध के साथ प्राप्त हुए।

Received Cash / Cheque / Pay Order / request to debit /

SH/CA/OD/CC with ₹ 3000/-

ublication

/Rupees in words Three Thousand Only

towards RTGS/NEFT/Draft

पक्ष में / Fvg.: Indian Academy of Science

के Bank: Union Bank of India

का Branch: Malleswaram Branch,  
Bangalore

का अकाउंट नंबर / Account No.: 392002010001170

का आईएफएस कोड / IFS Code: UBIN0539201

int  
ces

का दिनांक / Date of Receipt: \_\_\_\_\_

n

का समय / Time of Receipt: \_\_\_\_\_

321399600058/20 (20) NMI

*Mano Kar*  
Librarian  
Sonamukhi College  
Sonamukhi, Bankura  
03/08/2024

*03/08/24*  
Principal  
Sonamukhi College  
Sonamukhi, Bankura  
Kar & Associates  
Chartered Accountants  
Prop. Goutam Kar  
M. No. 305754  
FRN. 328589E





# Library Connect

Subscription Simplified

Invoice No: LC\_Sonamukhi College\_1173

Date: February 12, 2024

The Principal  
Sonamukhi College  
Sonamukhi, Bankura  
West Bengal - 722207

**Sub:** Invoice for Subscription of Journals 2024 (Jan – Dec)

Dear Sir / Ma'am,

Greetings from Library Connect!

Refer to the above subject; we are pleased to submit the Invoice for your selected Journals.

**Sale Type:** Institutional

**HSN / SAC Code:** 49021020

**PAN No.:** AOOPM5209D

Sl. No	Name of the Journals	Issues / Year	Price (INR)	Publisher	Subscription Mode
1	অনুমুদ্রিত	4	3,000	অনুমুদ্রিত প্রকাশনী	Print Only
2	কংসারক	4	2,400	কংসারক	Print only
3	Indian Historical Review	2	4,310	SAGE	Print inclusive of free online access
4	International Journal of Sanskrit Research	6	3,500	AkiNik	Print only
Total Price paid against subscription of 4 Journals for 2024 (Jan – Dec)			Rs. 13,210/-		

**Terms & Condition:**

- Missing issue claim only entertained within 1 month from the date of published issue. Timely reminders are very important.
- Commencement: 4 to 6 weeks to start the first issue after Publication.

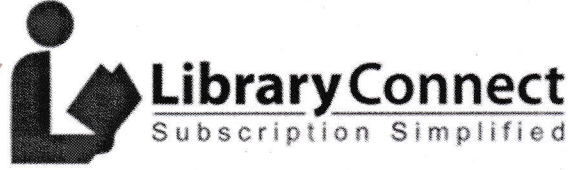
Souvik Majumder  
Souvik Majumder  
For Library Connect  
GSTIN 19AOOPM5209D1ZU

8, Chandi Charan Ghosh Road • RAJDEEP APARTMENT, Flat - 2C • Silpara, Kolkata - 700008  
Mobile : 98310 23104 • E-mail : souvik@libraryconnect.in

*Manu Kumar*  
Librarian  
03/08/2024  
Sonamukhi College  
Sonamukhi, Bankura

*Principal*  
03/08/24  
Sonamukhi College  
Sonamukhi, Bankura

Kar & Associates  
Chartered Accountants  
Prop. Goutam Kar  
M. No. 305754  
FRN. 328589E



Money Receipt No: LC\_Sonamukhi College\_1173\_MR

Date: February 12, 2024

The Principal  
Sonamukhi College  
Sonamukhi, Bankura  
West Bengal - 722207

**Sub:** Money Receipt for Subscription of Journals 2024 (Jan – Dec)

Dear Sir / Ma'am,

Greetings from Library Connect!

Refer to the above subject; we are pleased to submit the Money Receipt for your selected Journals.

**Sale Type:** Institutional

**HSN / SAC Code:** 49021020

**PAN No.:** AOPPM5209D

Sl. No	Name of the Journals	Issues / Year	Price (INR)	Publisher	Subscription Mode
1	অনুষ্টুপ	4	3,000	অনুষ্টুপ প্রকাশনী	Print Only
2	কং-রক	4	2,400	কং-রক	Print only
3	Indian Historical Review	2	4,310	SAGE	Print inclusive of free online access
4	International Journal of Sanskrit Research	6	3,500	Akinik	Print only
Total Price paid against subscription of 4 Journals for 2024 (Jan – Dec)			Rs. 13,210/-		

Amount in Words: \*\*\*\* Thirteen Thousand Two Hundred Ten Only

Subtotal: \_\_\_\_\_ Rs.13, 210\_\_

Tax Deducted: \_\_\_\_\_ Nil\_\_\_\_\_

Amount Paid: \_\_\_\_\_ Rs.13, 210\_\_

**Payment Method:** NEFT UTR No. SBIN224043245340 dated February 12, 2024

Souvik Majumder  
Souvik Majumder  
For Library Connect  
GSTIN 19AOPPM5209D1ZU

8, Chandī Charan Ghosh Road • RAJDEEP APARTMENT, Flat - 2C • Silpara, Kolkata - 700008  
Mobile : 98310 23104 • E-mail : souvik@libraryconnect.in

*Mrs. Sonamukhi*  
Librarian  
03/08/2024  
Sonamukhi College  
Sonamukhi, Bankura

*Souvik Majumder*  
Principal  
03/08/24  
Sonamukhi College  
Sonamukhi, Bankura  
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M. No. 305754  
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