St. Mira's College For Girls, Pune Autonomous (Affiliated to Savitribai Phule Pune University)

Expenditure on Journals: 2022 - 23

Sr No.	Title	Subscribed Vide Letter	Subscribed Vide Letter No.	Subscripti on Rs.	Renewed for the period
1	Electrinic For You	26/4/2022	G-13/ PRD/ P16/4	756.00	May 2022 to april 2023
2	Indian Journal of Marketing	2/4/2023	G-13/PRD/P16/37	3800.00	Jan to Dec 2023
3	Bhawan's Navneet	2/4/2023	G-13/PRD/P16/38	300.00	Jan to Dec 2023
4	Journal of Indian Academy of Applied Psychology	2/4/2023	G-13/PRD/P16/39	1800.00	Jan to Dec 2023
5	Management Accountant	2/4/2023	G-13/PRD/P16/40	1000.00	Jan to Dec 2023
6	Psychological Studies	2/14/2023	G-13/PRD/P16/41	4500.00	Jan to Dec 2023
7	Indian Journal of Industrial Relations	2/14/2023	G-13/PRD/P16/42	2200.00	Jan to Dec 2023
8	Edutracks	2/14/2023	G-13/PRD/P16/43	1000.00	Jan to Dec 2023
9	University News	2/14/2023	G-13/PRD/P16/44	1750.00	Feb 2023 to Jan 2024
10	Sadhana	2/14/2023	G-13/PRD/P16/45	1100.00	Jan to Dec 2023
11	Contributions to Indian Sociology	2/14/2023	G-13/PRD/P16/46	8360.00	Jan to Dec 2023
12	Indian Journal of Gender Studies	2/14/2023	G-13/PRD/P16/46	8360.00	Jan to Dec 2023
13	Indian Journal of Public Administration.	2/14/2023	G-13/PRD/P16/46	9490.00	Jan to Dec 2023
14	Psychology & Developing societies	2/14/2023	G-13/PRD/P16/46	5580.00	Jan to Dec 2023
15	Yojana	3/3/2023	G-13/PRD/P16/53	434.00	Aprii 2023 to Mar
16	Indian Literature	3/16/2023	G-13/PRD/P16/54	500.00	Jan to Dec 2023
Total Expenditure on Journals Subscription			50930.00		

Total Expenditure on Journals Subscription: Rs 50930.00



SADHU VASWANI MISSION'S

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[ARTS, COMMERCE, SCIENCE, BBA, BCA]

6, Koregaon Road, Pune - 411001.[INDIA] Ph./Fax : 26124846 E-mail : mira_college@yahoo.co.in

Dr. Jaya Rajagopalan Principal Incharge PU/PN/AC/015/(1962) College Code No.: 013

G-13 / PRD/ P16/ 4

26 - 04 - 2022

The Subscription Manager EFY Enterprises Pvt. Ltd. D-87/1 Okhala Industrial Area Phase I New Delhi - 110020

Subject: Renewal of Institutional Subscription - Print version with free online access

Sub. No.: EFY - E-125825

Ref: Your Invoice by email dtd 17-11-2021

Dear Sir,

Kindly renew our subscription to your valued journals 'Electronics for you' May 2022 to April 2023 for the period. The combined annual subscription fee Rs. 756/- towards 'Print version with free online access' has been transferred to your account having under mentioned details:

Account Name: EFY Enterprises Pvt Ltd
Bank - CITI Bank

Account No: 0418155221 BSR Code No:6480003

Branch Address – Baba Kharak Singh Marg Connaught Place, New Delhi

MICR Code: 000037000

IFSC Code: CITI0000002 PAN No- AAACE0598E

Please provide us the Institutional username and password for online access, and arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you.

Yours sincerely,

Dr. Jaya Rajagopalan Principal Incharge

UTR No. - BARBS22116751703

Dated -: 26-04-2022



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6, Koregaon Road, Pune - 411001.[INDIA] Ph./Fax : 26124846 E-mail : info@stmirascollegepune.edu.in NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan Principal Incharge PU/PN/AC/015/(1962) College Code No.: 013

G-13 / PRD/ P16 / 37

4-2-2023

Ms Meenakshi Gilani Subscription Manager Indian Journal of Marketing Y-21, HauzKhas New Delhi – 110016

> Subject: Renewal of Institutional Subscription Sub. No.: 1009 Ref: Renewal Rate sent by email dated 3rd Jan. 2023

Dear Sir,

Kindly renew our subscription to your valued journal 'Indian Journal of Marketing' for the period 'January 2023 to December 2023'.

The annual subscription fee Rs. 3800/-has been transferred to your account having under mentioned details:

Account Name: Indian Journal of Marketing
Account Type:Current Account No: 65270940713 IFSC Code: SBIN0007407
Name of the Bank: State Bank of India, New Delhi, India
Branch Code: 07407 Asian Games village - New Delhi MICR Code: 110002007

Kindly arrange to send the receipt for the amount at your earliest, as it is required foraudit purposes.

Thanking you.

Yours sincerely,

Dr. Jaya Rajagopalan Principal Incharge S College Cor Girls Cone-411001*

UTR No: BARBP23035932965 dtd. 4-2-2023

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Dr. Jaya Rajagopalan Principal Incharge

PU/PN/AC/015/(1962) College Code No.: 013

G-13/PRD/P16/38

KINDLE THE LIGHT

4 - 2 -- 2023

Shri. P. V. Sankarankutty Joint Director, Bharatiya Vidya Bhavan, 505, Gora Gandhi Compound, Sane Guruji Marg, Tardeo Mumbai- 400034.

Subject: Institutional Subscription Renewal of Bhavan's Navneet (Hindi) Ref: Your email dtd.19-12-2022 regarding Subscription Renewal rates

Dear Sir.

Kindly renew our subscription to your valued journals 'Bhavan's Navneet' (Hindi). Details are mentioned below:

Title of the journal

Subscriber No.

Period

Amt.Rs.

1. Bhavans Navneet Hindi

NH/C-131

JAN. 2023 to Dec. 2023

Rs. 300/-

The annual subscription fee Rs. 300/- has been transferred to your account having under mentioned details:

Account No: 00900110009413

Name of the Bank: UCO Bank Address: Chowpatty Branch, Mumbai -400007

IFSC/NEFT/EFT Code: UCBA0000090

MICR Code: 400028005

Kindly arrange to send the receipt for the amount at your earliest as it is required foraudit purposes.

Thanking you,

Yours sincerely,

Dr. Jaya Rajagopalan

Principal Incharge

College

UTR NO-BARBP23035932969 dtd 4-2-2023

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G-13/PRD/P16/39

4 - 2 - 2023

The Circulation Manager JIAAP, No. 17, 14th Street, Krishna Nagar Puducherry - 605008.

Subject: Renewal of Institutional Subscription

Ref: Your Invoice No. 01/JIAAP/Subs2023 Dtd. 01/12/2022

Dear Sir.

Kindly renew our subscription to your valued journal 'Journal of the Indian Academy of Applied Psychology' for the period 'January 2023' to December 2023'.

The annual subscription fee Rs. 1800/- has been transferred to your account having under mentioned details:

Account Name: Journal of the Indian Academy of Applied Psychology

Name of the Bank: Indian Bank, Lawspet Branch, Pondicherry - 605 008, India

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you,

Yours sincerely,

Dr. Jaya Rajagopalan

Principal Incharge

College ona-41100

UTR No.: BARBP23035932975 dtd 4-2-2023

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Dr. Jaya Rajagopalan Principal Incharge PU/PN/AC/015/(1962) College Code No.: 013

G-13 / PRD/ P16 / 40

4-2-2023

S Chakraborty
Senior Assistant
The Institute of Cost Accountants of India
Directorate of Journal & nPublications
CMA Bhawan, 4th Floor, 84 Harish Mukherjee Road
Kolkata – 700025 India

Subject: Renewal of Institutional Subscription Sub. No. – NMJ-130 Ref: subscription renewal rates by email dtd. 9th Dec 2022

Dear Sir.

Kindly renew our subscription to your valued journal 'Management Accountant' for the period 'January 2023 to December 2023'. The annual subscription feeRs. 1000/- including courier charges has been transferred to your account having under mentioned details:

Account Name: The Institute of Cost Accountants of India.

Name of the Bank: Punjab National Bank, New Market Branch, Kolkata - 700087

Account No: 0093002109030025 SWIFT Code: PUNBINBBCLN IFSC Code: PUNB0009300

PAN No.:AAATT9744L

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you.

Yours sincerely,

Dr. Jaya Rajagopalan

Principal Incharge

College Kos Girles

UTR NO - BAR BP23035932979 dtd. 4-2-2023

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Dr. Jaya Rajagopalan Principal Incharge PU/PN/AC/015/(1962) College Code No. : 013

G-13/PRD/P16/41

14-02-2023

Mr Alvin Masih
Deputy Manager, Subscriptions
Springer Nature India Pvt. Ltd.
7th Floor, Vijaya Building,
17, Barakhamba Road
New Delhi 110001

Subject: Renewal of Institutional Subscription for 'Psychological Studies' Ref.: Subscription renewal rate by email dtd 30th January 2023.

Pro forma Invoice No - J5827 99254

Dear Sir,

Kindly renew our subscription to your valued journal 'Psychological Studies' for the period 'January 2023 to December 2023'. The Annual Subscription fee **Rs. 4500/-** has been transferred to your account having under mentioned details-:

Account Name: Springer Nature India Private Limited Account No: 151-22-68-00-0 Name of the Bank: Deutsche Bank AG Bank Code: 200 SWIFT: DEUTINBBDEL IFSC Code: DEUT0796DEL Bank Address: 14th Floor, Hindustan Times House 18-20 - Kasturba Gandhi Marg, New Delhi -110001

Kindly arrange to send the Receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you

Yours sincerely,

Dr. Jaya Rajagopalan Principal Incharge UTR No. BARBR 230 45179010 dtd 14-2-2023

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Dr. Jaya Rajagopalan Principal Incharge PU/PN/AC/015/(1962) College Code No.: 013

G-13/PRD/P16/42

4-02-2023

Mr. Ashutosh Goel Sri Ram Centre for Industrial Relations, HR, Economic & Social Development Unit No. 1078 (F/F) Central Square, Plaza II, M L KhuranaMarg ,Bara Hindu Raod Delhi - 110006

Subject: Renewal of Institutional Subscription Sub. No.: A. S. No 1489 Ref: Your Invoice No.SRC/1489 dtd 05/1/12023

Dear Sir,

Kindly renew our subscription to your valued journal 'Indian Journal of Industrial Relations' for the period Jan 2023 to Dec 2023. The annual subscription fee Rs. 2200/-has been transferred to your account having under mentioned details:-

Account Name:Shri Ram Centre for IR,HR, Economic and Social Development
Name of the Bank: Union Bank of India IFSC Code: UBIN0906379
Address of the Bank: 1st Floor, Vikrant Tower, 4 Rajendra Place, New Delhi – 110008
Account Type: Saving Account No: 520101199627181

Kindly arrange to send the Receipt with the mention of subscription details at your earliest, as it is required for audit purposes.

Thanking you.

Yours sincerely,

Dr. Jaya Rajagopalan Principal Incharge

To The College Por Girls Poor Gir

UTR No: BARBR23045179013 dtd. 14-2-2023

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Dr. Jaya Rajagopalan Principal Incharge

PU/PN/AC/015/(1962) College Code No.: 013

G-13/PRD/P16/ 43

14-02-2023

The Subscription Manager Neelkamal Publications Pvt. Ltd., Sultan Bazar, Koti, Hyderabad - 500 001

> Subject: Renewal of Institutional Subscription for 'Edutracks' Ref: Subscription Renewal Rate by email dtd 17-01-2022

Dear Sir,

Kindly renew our subscription to your valued journal 'Edutracks' for the period Jan.2023 to Dec. 2023. The annual subscription fee Rs. 1000/- has been transferred to your account having under mentioned details:

Account Name: Neelkamal Publications Pvt. Ltd.

Account Type:Current

Name of the Bank: Punjab National Bank, Koti Branch, Hyderabad.

Account No- 1969002100011851

IFSC Code: PUNB0196900

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you,

Yours sincerely.

Dr. Jaya Rajagopalan

Principal Incharge

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UTR no - BAR BR23045179018 dtd 14-2-2023

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Dr. Jaya Rajagopalan Principal Incharge PU/PN/AC/015/(1962) College Code No.: 013

G-13 / PRD/ P16 / 44

14 - 02-2023

Section Officer (Publication&Sales)
Association of Indian Universities
AIU House, 16 Comrade, Indrajit Gupta Marg
New Delhi – 110002.

Subject: Renewal of Institutional Subscription (No. 18435 / 2)
Ref: Subscription Renewal Rate by email dtd 9th January 2023

Dear Sir,

Kindly renew our subscription to your valued journal 'University News' for the period 'February 2023 to January 2024'. The annual subscription fee Rs. 1750/-(Including Registered Postage charges) has been transferred to your account having under mentioned details:

Account Name: Association of Indian Universities Account Type:Saving Account No: 0158101000975 Name of the Bank: Canara Bank DDU Marg Bank's Address – URDU GHAR 212, DDU Marg, New Delhi - 110002 Branch Code: 0158 IFSC Code: CNRB 0000158 MICR Code: 110015005

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you.

Yours sincerely,

Dr. Jaya Rajagopalan Principal Incharge College Colleg

UTR No. - BARBR23045179022 dtd 14-2-2023

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Dr. Jaya Rajagopalan Principal Incharge PU/PN/AC/015/(1962) College Code No.: 013

G-13 / PRD/ P16/ 45

14-02-2023

The Subscription Manager Sadhana Saptahik 431, Shaniwar Peth Pune 411030

Subject: Renewal of Institutional Subscription Ref:. Your email dtd. 18-01-2023 regarding subscription renewal rates

Dear Sir,

Kindly renew our subscription to your valued journal 'Sadhana Saptahik' for the Period'January2023 to December 2023'. The annual subscription fee Rs. 1100/-has been transferred to your account having under mentioned details.

Account Name: SADHANA WEEKLY Account No: 60025586634
Account Type: Savings IFSC Code: MAHB0000001 MICR Code: 411014010
Name of the Bank: Bank of Maharashtra, Branch - Bajirao Road, Pune 411002

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you.

Yours sincerely,

Dr. Jaya Rajagopalan

Principal Incharge

to College to Girle

UTR No-BARBR23045179025 dtd. 14-2-2023

SADHU VASWANI MISSION'S

ST. MIRA'S COLLEGE FOR GIRLS

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Dr. Jaya Rajagopalan Principal Incharge

PU/PN/AC/015/(1962) College Code No.: 013

G-13/PRD/P16/46

14-02-2023

Sr. Executive- Customer Service Journals Sage Publications India Private Ltd. Unit No 323-333, Third Floor F-Block, International Trade Tower Nehru Place. New Delhi - 110 019

> Subject: Institutional Subscription Renewal (Print inclusive of free online Access) Ref: Your email dtd. 16-01-2023 regarding subscription renewal rate

Dear Sir,

Kindly renew our subscription to your valued journals for the period 'Jan. to Dec. 2023'.

1. Contributions to Indian Sociology Rs. /-8360 2. Indian Journal of Gender Studies Rs./-8360 3. Indian Journal of Public Administration Rs./-9490 4. Psychology And Developing Societies Rs./-5580

Total Rs/- 31790

The annual subscription fee Rs.31790/- has been transferred to your account having under mentioned details:

Account Name: Sage Publications India Pvt. Ltd.

\$17001¥

- Account No: 135705000128

Name of the Bank: ICICI Bank Ltd

Branch Code: 1357

Bank Address - B-1/ I-1, Mohan Cooperative Branch, Mathura Road, New Delhi -110044

SWIFT Code: ICICINBBCTS

RTGS/NEFT/IFSC Code: ICIC-000-1357

CENTRAL RTGS Code: ICIC-00-00-00-4

MICR Code: 110229153

Kindly arrange to send the receipt for the amount at your earliest as it is required foraudit purposes.

Thanking you,

Yours sincerely,

Dr. Jaya Rajagopalan

Principal Incharge

UTR NO_BARBR23045179028 dtd 14-2-202

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Dr. Jaya Rajagopalan Principal Incharge

PU/PN/AC/015/(1962) College Code No.: 013

G-1? / PRD/ P16 / 53

03-03-2023

Business Manager, (Circulation & Advt)
Journals Unit, Publications Division, Ministry of I & B
Room No 779, Soochna Bhawan CGO Complex, Lodi Road
New Delhi 110003

Subject: Renewal of Institutional Subscription for Yojana (English) Ref.: Your email dtd.17-02-2023 regarding Subscription renewal rates

Dear Sir,

Kindly renew our subscription to your valued journal 'Yojana(English)' for the period April 2023 to March 2024

The annual subscription fee Rs. 434/- has been transferred to your account having under mentioned details:

Name of Beneficiary: Ministry of Information & Broadcasting; PAO, BOC

Account No: 11084278570

Name of the Bankers: State Bank of India Parliament Street, New Delhi 110001

IFS Code No.: SBIN0000691 MICR Code: 110002087

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you.

Yours sincerely,

Dr. Jaya Rajagopalan Principal Incharge * 300 MA \$1100 *

UTR No.: BARB\$23062032668 dtd 3-3-2023

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Dr. Jaya Rajagopalan Principal Incharge

PU/PN/AC/015/(1962) College Code No.: 013

G-13 / PRD/ P16 / 54

16-03-2023

The Secretary, Indian Literature, Sahitya Akademi RabindraBhawan. 35, Ferozeshah Road New Delhi-110001

> Subject: Renewal of Institutional Subscription to Indian Literature' Ref.: Your email dtd.02-03-2023 regarding Subscription renewal rates

Dear Sir,

Kindly renew our subscription to your valued journal 'Indian Literature' for the period Jan 2023 to December 2023.

The annual subscription fee Rs. 500/- has been transferred to your account having under mentioned details:

Account Name: SahityaAkademi

AccountNo:605210100615604

Bank Name: Bank of India, MandirMarg, New Delhi-110001

IFSC-BKID0006052

Account Type-Saving

Kindly arrange to send the receipt for the amount at your earliest, as it is required for audit purposes.

Thanking you.

Yours sincerely.

Dr. Jaya Rajagopalan Principal Incharge

dtd. 16-3-2023 UTR No.: BARBX23075587950