

St. Joseph College of Teacher Education for Women

Ernakulam



CRITERION IV

4.2: Library as a Learning Resource Centre

4.2.3 - Institution has subscription for e-resources and has membership / registration for the following e-journals e-Shodh Sindhu Shodhganga e-books Databases

Receipt of payment of Subscription/Membership of E-Journals

Submitted to

National Assessment and Accreditation Council (NAAC)

3rd Cycle of Assessment



4.2.3: Receipt of Payment of Subscription/Membership of E-Journals

Sl.no.	Items	Documents
1	E-Journals through N-list	3-8
2	Sage Journals	9-14



		N-LIST	Colleg
	INFLIBNET	National Library and Information Services Infrastructure for Scholarly Content extending access to e-Resources to colleges in India	<u></u>
1	E-Journals	s (Fulitext)	
1	Americ	can Institute of Physics [18 titles]	
	Annual	 Reviews [33 titles]	
	C Econor	mic and Political Weekly (EPW) [1 title] Alternate Link	
	Indian	Journals [180+ titles]	
	Institut	te of Physics [46 titles]	
	S JSTOR	[2500+ titles]	
	Oxford	University Press [262 titles]	
	S Royal	Society of Chemistry [29 titles]	
	⊙ H. W. 1	Wilson [3000+ titles]	
	Cambri	idge University Press [224 titles] (2010-2016)	

Dr. Alice Joseph Principal in Charge St. Joseph College of Teacher Education for Women, Ernakulam



3

Details of N-list Membership and receipt of subscription for last years

NLIST Membership



Dr. Alice Joseph Principal in Charge St. Joseph College of Teacher Education for Women, Ernakulam





Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



(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/2022/2067

Name and Address of Subscriber

To The Principal St. Joseph College of Teacher Education for Women Kovilvattom Road Ernakulam Kerala - 682035

2022-23

SR. No.	Membership Fee	Period of	Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to Mar	ch 2023	5,000.00
		-	CGST@0.00%	0.00
			SGST@0.00%	0.00
			IGST@18.00%	900.00
			Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Date: 2022-03-21

Invoice No.: NLIST/21-22/3250 College GST No.: Not Available College GST State Code: KL [32]

Ashok Kumar Rai Scientist-E(CS)

Receipt No: 54563

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-21

Received with thanks from St. Joseph College of Teacher Education for Women, Ernakulam, Kerala A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CSBKN22080016961 Dated 2022-03-21 drawn on CATHOLIC SYRIAN BANK LIMITED Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

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 : 2024-01-25 09:55:28 INFLIBNET Ref No : INF/N-LIST/2022/2067 GSTIN. 24AAATI1480J1ZS.

Dr. Alice Joseph Principal in Charge

St. Joseph College of Teacher Education for Women, Ernakulam



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फ्रोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत) n.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



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/2021/2067

Name and Address of Subscriber

To The Principal St. Joseph College of Teacher Education for Women Kovilvattom Road Ernakulam Kerala - 682035

2021

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%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Date: 2021-03-25 Invoice No.: NLIST/20-21/3303 College GST No.: Not Available

College GST State Code: KL [32]

Ashok Kumar Rai Scientist-E(CS)

Receipt No: 51565

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-25

Received with thanks from St. Joseph College of Teacher Education for Women, Ernakulam, Kerala A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CSBKN21084011061 Dated 2021-03-25 drawn on Catholic Syrian Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

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 : 2024-01-25 09:55:27 INFLIBNET Ref No : INF/N-LIST/2021/2067 GSTIN_24AAATI1480J1ZS.

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Principal in Charge St. Joseph College of Teacher Education for Women, Ernakulam



nfocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फ्रोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत) I-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



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/2020/2067

Name and Address of Subscriber

To The Principal St. Joseph College of Teacher Education for Women Kovilvattom Road Ernakulam Kerala - 682035

2020

SR. No.	Membership Fee		Period o	of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	A	pril 2020 to M	arch 2021	5,000.00
				CG\$T@0.00%	0.00
				SGST@0.00%	0.00
			1.9	IGST@18.00%	900.00
				Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

(0)

Date: 2020-09-16 Invoice No.: NLIST/20-21/1549 College GST No.: Not Available

College GST State Code: KL [32]

Ashok Kumar Rai Scientist-E(CS)

Receipt No: 50061

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-09-16

Received with thanks from St. Joseph College of Teacher Education for Women, Ernakulam, Kerala A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CASH DEPOSIT-8614 Dated 2020-09-16 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900



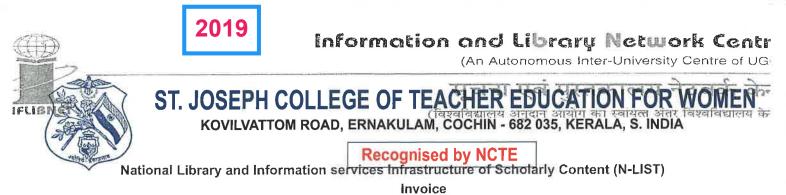
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Administrative Officer(P & A)

Dr. Alice Joseph Principal in Charge St. Joseph College of Teacher Education for Women, Ernakulam

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फ्रोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजगत (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

7



Name and Address of Subscriber

To, Principal, St. Joseph College of Teacher Education for Women Kovilvattom Road Ernakulam

Date : 06-08-2019 Invoice No : NLIST/19-20/00001369 Ref No : NLIST/2019/2067

Kerala [GST State Code]-32 [KL] Pincode - 682035

Amount In Rs	Period of Membership	Membership Fee	SR. No.
5,000.00	April 2019 to March 2020	Annual Membership Fee	1
0.00	CGST@0.00%		
0.00	SGST@0.00%		
900.00	IGST@18.00%		
5,900.00	Total		

Rs : Five Thousand, Nine Hundred Only . TDS is not applicable on membership fee. GSTIN. 24AAATI1480J1ZS.

Sincerely Yours

(llui

Ashok Kumar Rai [Scientist - D]

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 06-08-2019 Receipt No: 00026649

Received with thanks from St. Joseph College of Teacher Education for Women Ernakulam Kerala 682035, A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. SIBLN19218381346 Dated 06-08-2019 Drawn on South Indian Bank Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020.

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Rs. 5,900.00



This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2019-09-18 08:34:58 Quotation Ref No : NLIST/2019/2067 GSTIN. 24AAATI1480J1ZS. Sincerely Yours

For Administrative Officer(PA & F)

Principal in Charge St. Joseph College of Teacher Education for Women, Ernakulam

Receipts of Subscription of online access of 5 - Sage Jounals

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Receipt To :			Receipt #	Publishing
:	ode 00013251		Receipt Date	BRV/JNL/03/22-299 21-03-22
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ST.JOSEPH WOMEN	COLLEGE OF TEACHER EDUCATIO	IN FOR		
KOVII_VATTO	DM ROAD			
ERNAKULAN				
COCHIN - 68	2035			
Kerala				
Phone No. 04	484 2371325			
E-Mail ranithrese6@e com	gmail.com;stjosephtrainingcollege@hc	otmail		
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SAGE PUBLICATIONS INDIA PVT LTD

B-1/I-1, Mohan Co-operative Industrial Area,Mathura Road, Post Bag No. -7 New Delhi 110044 E-mail : customerservicejournals@sagepub.in CIN : U74899DL1981PTC012121

GSTIN/Unique ID : 07AAACS0332A1Z7







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PRINCIPAL	00013251	00013251
ST.JOSEPH COLLEGE OF TEACHER	PRINCIPAL	PRINCIPAL
EDUCATION FOR WOMEN	ST.JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN	
KOVILVATTOM ROAD	KOVILVATTOM ROAD	
ERNAKULAM	ERNAKULAM	
COCHIN-682035	COCHIN-682035	ERNAKULAM COCHIN-682035
Kerala (INDIA)	Kerala (INDIA)	Kerala (INDIA)
Phone No. :0484 2371325	Phone No. :0484 2371325	Phone No. :0484 2371325
E-Mail :ranithrese6@gmail.com;stjosephtrainingcc @hotmail.com	E-Mail Degeranithrese6@gmail.com;stjosephtrainingcollege @hotmail.com	E-Mail :ranithrese6@gmail.com;stjosephtrainingcoll ege@hotmail.com

Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

No. : PPI	NV-JNL/21/03155	Custom 0.17					Institutional	
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	RNAL OF HEALTH MANAGEM	ENT						
	1-21 to 31-12-21	0023/001 - 0023/004	9,530 INR	1	0		9,530 INR	9,530-00
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Phone No. : 011-40539222 Fax No. : 011-40539234



			(\$	SAGE
		RECEIPT		Publishing
Receipt To :			Receipt #	BRV/JNL/06/18-161
Customer Code : 000132	51		Receipt Date	20/06/18
PRINCIPAL				
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COCHIN - 682035				
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	11/01/18 to 31/12/18 002 10/01/18 to 31/12/18 001 10/01/18 to 31/12/18 001 10/01/18 to 31/12/18 002 10/01/18 to 31/12/18 002 10/01/18 to 31/12/18 002 10/01/18 to 31/12/18 002 10/01/18 to 31/12/18 003 10/01/18 to 31/12/18 003 10/01/18 to 31/12/18 003 10/01/18 to 31/12/18 002 Ve hereby certify: .	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0023/003 3/001 - 0023/003 cordance with the	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount	2,450.00 6,370.00 4,550.00 3,190.00 4,780.03 26,120.00
. GSTIN/Unique ID U/AAACS0332A1Z7	01/01/18 to 31/12/18 002 00URNAL OF EDUCATION FOR SUSTAINAE 001 01/01/18 to 31/12/18 001 00URNAL OF HEALTH MANAGEMENT 002 01/01/18 to 31/12/18 002 02URNAL OF HUMAN VALUES 002 02URNAL OF HUMAN VALUES 002 02VSCHOLOGY AND DEVELOPING SOCIETI 003 03CIENCE, TECHNOLOGY & SOCIETY 001 1/01/18 to 31/12/18 002 Ve hereby certify: .	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0023/003 3/001 - 0023/003 cordance with the	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount	2,450.00 6,370.00 4,550.00 3,190.00 4,780.03 26,120.00
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Conversion Rate : GOC	01/01/18 to 31/12/18 002 01/01/18 to 31/12/18 001 01/01/18 to 31/12/18 001 01/01/18 to 31/12/18 002 0/01/18 to 31/12/18 002 Ve hereby certify: . . That the prices Charged are correct and in ac publisher's catalogues and/or latest price lists . Income Tax Pan No. AAACS0332A . . HSN/SAC No.49029020 . . GSTIN/Unique ID 07AAACS0332A1Z7	ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0020/004 ES 0/001 - 0020/002 3/001 - 0023/003 cordance with the S	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR	1 1 1 1 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0 0 0 0 0	Grand To rehalf of SLICATIONS	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount otal(Rounded) :	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00 26,120.00
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Conversion Rate : GOC	01/01/18 to 31/12/18 002 00URNAL OF EDUCATION FOR SUSTAINAE 001 01/01/18 to 31/12/18 001 10URNAL OF HEALTH MANAGEMENT 100 10URNAL OF HEALTH MANAGEMENT 100 10URNAL OF HUMAN VALUES 002 100URNAL OF HUMAN VALUES 002 1001718 to 31/12/18 002 2SYCHOLOGY AND DEVELOPING SOCIETY 11/01/18 to 31/12/18 10/01/18 to 31/12/18 002 SCIENCE, TECHNOLOGY & SOCIETY 11/01/18 to 31/12/18 10/01/18 to 31/12/18 002 Ve hereby certify: . . That the prices Charged are correct and in ac publisher's catalogues and/or latest price lists Lincome Tax Pan No. AAACS0332A . HSN/SAC No.49029020 . . GSTIN/Unique ID 07AAACS0332A1Z7	ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0024/003 ES 0/001 - 0023/003 cordance with the S CORDAND ONE F	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR	1 1 1 1 1 FY ONLY FG S	0 0 0 0 0 0 0 0 0	Grand To ehalf of SLICATIONS Pri St. Jo	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount otal(Rounded) : thDIA PVT LTD N r. Alice Jo incipal in C seph College enation for	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00 26,120.00 26,120.00 26,120.00
B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No7 New Delhis, E1054 kulam	1/10/18 to 31/12/18 002 IOURNAL OF EDUCATION FOR SUSTAINAE 001 1/10/18 to 31/12/18 001 IOURNAL OF HEALTH MANAGEMENT 1/10/178 to 31/12/18 002 IOURNAL OF HEALTH MANAGEMENT 1/10/178 to 31/12/18 002 IOURNAL OF HUMAN VALUES 002 002 IOURNAL OF HUMAN VALUES 002 002 IOURNAL OF HUMAN VALUES 002 002 SYCHOLOGY AND DEVELOPING SOCIETY 1/0/178 to 31/12/18 002 IOURNE, TECHNOLOGY & SOCIETY 1/0/178 to 31/12/18 002 Ve hereby certify: That the prices Charged are correct and in ac publisher's catalogues and/or latest price lists . . Income Tax Pan No. AAACS0332A HSN/SAC No.49029020 . .	ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0020/004 ES 0/001 - 0020/003 ES 0/001 - 0020/003 cordance with the S Cordance with the S Cordance with the S SAGE PU Operative Industria	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR HUNDRED TWENT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Grand To ehalf of SLICATIONS Pri St. Jon Ed 7 New Delh	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount otal(Rounded) : thDIA PVT LTD N r. Alice Jo incipal in C seph College enation for	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00 26,120.00 26,120.00 26,120.00
onversion Rate : GOC	1/10/18 to 31/12/18 002 OURNAL OF EDUCATION FOR SUSTAINAE 001 1/01/18 to 31/12/18 001 OURNAL OF HEALTH MANAGEMENT 101/18 to 31/12/18 002 OURNAL OF HUMAN VALUES 002 002 OURNAL OF HUMAN VALUES 002 002 SYCHOLOGY AND DEVELOPING SOCIETY 101/18 to 31/12/18 002 IOSIENCE, TECHNOLOGY & SOCIETY 101/18 to 31/12/18 002 Ve hareby certify: That the prices Charged are correct and in ac . . . Income Tax Pan No. AAACS0332A . . . HSN/SAC No.49029020 GSTIN/Unique ID 07AAACS0332A1Z7	ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0020/004 ES 0/001 - 0020/003 ES 0/001 - 0020/003 cordance with the S Cordance with the S Cordance with the S SAGE PU Operative Industria	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR HUNDRED TWENT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Grand To ehalf of SLICATIONS Pri St. Jon Ed 7 New Delh	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount otal(Rounded) : thDIA PVT LTD N r. Alice Jo incipal in C seph College enation for	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00 26,120.00 26,120.00 26,120.00
B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No7 New Delhis, E105Akulam	01/01/18 to 31/12/18 002 00URNAL OF EDUCATION FOR SUSTAINAE 001 01/01/18 to 31/12/18 001 10URNAL OF HEALTH MANAGEMENT 100 10URNAL OF HEALTH MANAGEMENT 100 10URNAL OF HUMAN VALUES 002 10URNAL OF HUMAN VALUES 002 1001718 to 31/12/18 002 SYCHOLOGY AND DEVELOPING SOCIETY 11/01/18 to 31/12/18 10/01/18 to 31/12/18 002 SCIENCE, TECHNOLOGY & SOCIETY 11/01/18 to 31/12/18 10/01/18 to 31/12/18 002 Ve hereby certify: . . That the prices Charged are correct and in ac publisher's catalogues and/or latest price lists Lincome Tax Pan No. AAACS0332A . HSN/SAC No.49029020 . . GSTIN/Unique ID 07AAACS0332A1Z7	ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0020/003 ES 0/001 - 0020/003 3/001 - 0020/003 cordance with the 3 Cordance with the 3 Cordance with the 3 SAGE PU Operative Industria Phone No. : 011-4	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR HUNDRED TWENT BLICATIONS IN I Area,Mathura I 40539222 Fax	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Grand To ehalf of SLICATIONS Pri St. Jon Ed 7 New Delh	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount otal(Rounded) : thDIA PVT LTD N r. Alice Jo incipal in C seph College enation for	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00 26,120.00 26,120.00 26,120.00

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