

**FLORENCE TAYLOR MEMORIAL LIBRARY, CON, CMC VELLORE**

The Library Purchase Committee meeting was held on 3<sup>rd</sup> Dec 2018 at 11.30 am in Board Room College of Nursing, CMC Vellore.

**Members Present**

1. Dr. Selva Titus Chacko - Dean
2. Mrs. Alice Sony - Deputy Dean & Chair Person
3. Mrs. Greeda Alexander - Senior Faculty
4. Mrs. JasminAnand - Senior Faculty
5. Mrs. Esther Aaron - Secretary & Sr. Librarian
6. Mr. Daniel Rajkumar - Asst. Librarian

**Apology:**

- Mrs. Mary Anbarasi - Senior Faculty

The meeting commenced with a word of prayer by the Dean Dr. Selva Titus Chacko. Mrs. Alice Sony presented the income and expenditure statement for April – Dec 2018.

**Matters Arising:**

1. As CINAHL Complete is subscribed by the Dr. M.G.R Medical University which can be accessed by the students and faculty online it was decided not to renew CINAHL and to utilize the money for purchasing books recommended by students and faculty.
2. It was proposed to make IJCNE journal online. It was decided to budget it for Rs. 5,00,000 initially in the library budget.

**New Agenda:**

It was decided to purchase more books recommended by HODs and students. The books were scrutinized and it was decided to purchase 29 titles (42 copies) recommended by the HOD and 37 titles (88 copies) recommended by the students.

The meeting came to an end at 1.40 pm

Submitted by



Mrs. Esther Aaron,  
Secretary & Senior Librarian.

**FLORENCE TAYLOR MEMORIAL LIBRARY**  
**College of Nursing**  
**Library Purchase Committee**

**I. Report (April 2018 – March 2019)**

New Additions made from April 2018 – March 2019 Acc.No. 20912 - 21342

Books Purchased	- 225 (148 Titles + 77 copies)
Books Received as Gift	- 86
Bound Journals	- 89
Theses (M.Sc)	- 30
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	430
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**Statement of Allocation for April - 2018 to March – 2019**

Allocation Rs.		Expenses Rs.
Books	30%	7,80,000.00
Journals	65%	16,90,000.00
Binding	2%	52,000.00
Miscellaneous	3%	78,000.00
<b>Total</b>		<b>26,00,000.00</b>
		<b>4,32,902.00</b>
		<b>14,60,905.00</b>
		<b>27,335.00</b>
		<b>5,310.00</b>
		<b>19,26,452.00</b>

**II. Income & Expenditure Statement for the period of Apr 2018 – March 2019**

Income	Amount Rs.	Expenditure	Amount Rs.
Allotted Budget	26,00,000.00	Books Purchased	4,32,902.00
Fine	16,088.00	Binding	27,335.00
Visiting Students	14,116.00	Foreign Journals 8 titles (2018) Globe Pub.,	4,52,051.00
		Foreign Journals(2019)	9,25,713.00
		Indian Journals	67,450.00
		Magazine & News Paper	15,691.00
		Autolib Service	5,310.00
<b>Total</b>	<b>26,30,204.00</b>		<b>19,26,452.00</b>

**Balance: Rs.26,30,204.00 – Rs.19,26,452.00 = Rs.7,03,752.00**

**IV. Xerox & Computer Print Income & Expenditure for the Period of April 2018 – March 2019**

Month	Income		Expenditure		
	Xerox Rs.	Print Rs.	Paper (Ream)	Toner	
April	16,861.00	13,536.00	20	3706.48	-
May	4,033.00	3,578.00	20	3692.80	17,778.00
June	5,065.00	9,149.00	10	1832.00	-
July	8,256.00	8,548.00	10	1806.00	7782.00 3540.00
August	5,826.00	3,761.00	10	1794.00	-
September	4338.00	5171.00	10	1777.37	708.00
October	8447.00	10010.00	10	1884.64	3540.00
November	5551.00	7092.00	20	3784.00	17700.00 1416.00
December	5093.00	9772.00	10	1904.92	7782.00 561.00
January	4184.00	2946.00		-	1357.00
February	4761.00	3407.00	10	1908.94	-
March	7609.00	5511.00	10	1959.00	-
	<b>80,027.00</b>	<b>82,481.00</b>		<b>26,050.15</b>	<b>62,164.00</b>
<b>Total</b>		<b>1,62,508.00</b>			<b>88,214.15</b>

**Balance : Rs.1,62,508.00 – Rs.88,214.15 = Rs.74,293.85**

Submitted by

*Esther Aaron*

Mrs. Esther Aaron  
Secretary & Senior Librarian



**FLORENCE TAYLOR MEMORIAL LIBRARY, CON, CMC VELLORE**

The Library Purchase Committee meeting was held on 4<sup>th</sup> Aug 2018 at 10.45am in Board Room College of Nursing, CMC Vellore.

**Members Present**

1. Dr. Selva Titus Chacko - Dean
2. Mrs. Alice Sony - Deputy Dean & Chair Person
3. Mrs. Mary Anbarasi - Senior Faculty
4. Mrs. Greeda Alexander - Senior Faculty
5. Mrs. Esther Aaron - Secretary & Sr. Librarian
6. Mr. Daniel Rajkumar - Asst. Librarian

**Apology:**

Mrs. Jasmin Anand - Senior Faculty

The meeting commenced with a word of prayer by the Dean Dr. Selva Titus Chacko. She welcomed Mrs. Alice Sony as she had taken up the responsibility of the Deputy Dean. Mrs. Alice Sony presented the previous year's expenses and presented the proposed income & expenditure for April – July 2018.

**Matters Arising:**

1. Since we subscribe CINAHL Complete, it was decided to renew only eleven title's of Journal for the year 2019.
2. As CINAHL Complete is subscribed by the Dr. MGR Medical University it was suggested to check whether the CINAHL subscribed by library needs to be renewed. It was recommended to get the students password from the university as early as possible so as to enable the students to access the journals online.
3. It was suggested by Mrs. Greeda Alexander and Mrs. Rajeshwari Siva not to subscribe WHO Journal as it can be accessed Online Free.

**New Agenda :**

It was decided to conduct another meeting with more recommendations for books from the Head's of the Departments, Students and through Online search.

The meeting came to an end at 11.45 am

Submitted by



Mrs. Esther Aaron,  
Secretary & Senior Librarian.

L5/096/Report  
28.11.2018

**FLORENCE TAYLOR MEMORIAL LIBRARY**  
**College of Nursing**  
**Library Purchase Committee**

**I. Report (April 2018 – November 2018 )**

New Additions made from April 2018 – November 2018 Acc.No. 20912 - 21109

Books Purchased	- 46 (25 Titles + 21 copies)
Books Received as Gift	- 73
Bound Journals	- 48
Theses (M.Sc)	- 30
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	197
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**Statement of Allocation for April - 2018 to March – 2019**

Allocation Rs.		
Books	30%	7,80,000.00
Journals	65%	16,90,000.00
Binding	2%	52,000.00
Miscellaneous	3%	78,000.00
<b>Total</b>		<b>26,00,000.00</b>

**II. Income & Expenditure Statement for the period of Apr 2018 –November 2018**

Income	Amount Rs.	Expenditure	Amount Rs.
Allotted Budget	26,00,000.00	Books Purchased	74,927.00
Fine	8992.00	Binding	21,055.00
Visiting Students	14016.00	Foreign Journals	8,57,389.00
		Indian Journals	38,100.00
		Magazine & News Paper	9,393.00
<b>Total</b>	<b>26,23,008.00</b>		<b>10,00,864.00</b>

Balance: Rs.26,18,004.00 – Rs.10,00,864.00 = Rs.16,22,144.00



### III. Expected Expenditure

Books	Rs.78,679.00 (Exhibition sale HOD's Recommended Books) Rs.2,62,514.00 (HOD's Recommendation) Rs.86,389.00 (Online Search Books List) Rs.1,29,513.00 (LAC Students Books List) Rs.4,02,551.00 (Catalogue New Books List)
Total	----- Rs.9,59,646.00 -----
Journals	Rs.1,55,268.00 (HOD's Journals Recommendation)
CINAHL Complete	Rs.9,50,000.00
Indian Journals	Rs.39,000.00
Magazines & News Paper	Rs.23,560.00
Binding	Rs.30,945.00
<b>Total</b>	<b>Rs.21,58,419.00</b>

### IV. Xerox & Computer Print Income & Expenditure for the Period of April 2018 – October 2018

Month	Income		Expenditure		
	Xerox Rs.	Print Rs.	Paper (Ream)		Toner
April	16,861.00	13,536.00	20	3706.48	-
May	4,033.00	3,578.00	20	3692.80	17,778.00
June	5,065.00	9,149.00	10	1832.00	-
July	8,256.00	8,548.00	10	1806.00	7782.00 3540.00
August	5,826.00	3,761.00	10	1794.00	-
September	4338.00	5171.00	10	1777.37	708.00
October	8447.00	10010.00	10	1884.64	3540.00
	<b>52,826.00</b>	<b>53,753.00</b>	<b>16,493.29</b>		<b>33,348.00</b>
<b>Total</b>		<b>1,06,579.00</b>			<b>49,841.29</b>

Balance : 1,06,579.00 – 49,841.29 = 56,737.71

Submitted by



Mrs. Esther Aaron  
Secretary & Senior Librarian

**COLLEGE OF NURSING  
CHRISTIAN MEDICAL COLLEGE  
Library Purchase Committee  
Minutes**

The Library Purchase Committee meeting was held on 12<sup>th</sup> November 2019 at 3.30 pm in Board Room College of Nursing, CMC Vellore.

**Members Present**

Dr. Vathsala Sadan	Dean
Mrs. Alice Sony	Deputy Dean & Chair person
Mrs. Ebenezer Ellen Benjamin	Senior Faculty
Dr. Bala Seetharaman	Senior Faculty
Mrs. Esther Aaron	Secretary & Sr. Librarian
Mr. Daniel Rajkumar	Asst. Librarian

**Members Absent**

Mrs. Rebecca Sumathi Bai	Senior Faculty (On Leave)
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The meeting commenced with a word of prayer by the Dean. Dr. Vathsala Sadan Mrs. Alice Sony, Deputy Dean, welcomed all the members.

**Matters Arising:**

- CINAHL Complete was not subscribed for 2019 since the MGR University has the same database through E Consortium and the students can access it.
- It was decided to allot fund for the 'Indian Journal of Continuing Nursing Education' journal. It might cost for Rs. 6, 00,000 per annum.
- Dean asked to send the faculty list again for the login ID to Tamilnadu Dr. M.G.R. University.

**New Agenda:**

1. It was decided to purchase more books recommended by HODs and students.
2. The income and expenditure till October was presented. Rs. 11, 51,942 was spent in April – October 2019.
3. Suggested to subscribe a new journal – Journal of Nursing Scholarship (Hardcopy)

**Any Other Matters:**

- Dean asked to check the short term course fee and to include the amount in the library budget account statement.

**FLORENCE TAYLOR MEMORIAL LIBRARY**  
College of Nursing  
Library Purchase Committee

**I. Report (April 2019 – March 2020)**

New Additions made from April 2019 – March 2020 Acc.No. 21343 - 21713

Books Purchased	-	257 (Including Teachers copy 105)
Books Received as Gift	-	63
Bound Journals	-	21
Theses (M.Sc)	-	26
(Phd)	-	3
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		370
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**Statement of Allocation for April - 2019 to March – 2020**

Allocation Rs.		
Books	30%	8,40,000.00
Journals	65%	18,20,000.00
Binding	2%	56,000.00
Miscellaneous	3%	84,000.00
<b>Total</b>		<b>28,00,000.00</b>

**II. Income & Expenditure Statement for the period of April 2019 – March 2020**

Income	Amount Rs.	Expenditure	Amount Rs.
Allotted Budget	28,00,000.00	Books Purchased	5,55,006.00
Fine	12,348.00	Foreign Journals	10,21,278.00
Visiting Students	6,530.00	Indian Journals	58,300.00
STC(MP) Fees	3,57,365.00	Binding	33073.00
		Magazine & News Paper	26562.00
		RFID Book Tags	7,493.00
		IJCNE Journal publishing	4,53,824.00
		Online Charges	
<b>Total</b>	<b>31,76,243.00</b>		<b>21,55,536.00</b>
<b>Balance: Rs.31,76,243.00 – Rs.21,55,536.00 = Rs.10,20,707.00</b>			



**FLORENCE TAYLOR MEMORIAL LIBRARY**  
**College of Nursing**  
**Library Purchase Committee**

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New Additions made from April 2019 – March 2020 Acc.No. 21343 - 21713

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Binding	2%	56,000.00
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<b>Total</b>		<b>28,00,000.00</b>

**II. Income & Expenditure Statement for the period of April 2019 – March 2020**

Income	Amount Rs.	Expenditure	Amount Rs.
Allotted Budget	28,00,000.00	Books Purchased	5,55,006.00
Fine	12,348.00	Foreign Journals	10,21,278.00
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		Magazine & News Paper	26562.00
		RFID Book Tags	7,493.00
		IJCNE Journal publishing	4,53,824.00
		Online Charges	
<b>Total</b>	<b>31,76,243.00</b>		<b>21,55,536.00</b>
<b>Balance: Rs.31,76,243.00 – Rs.21,55,536.00 = Rs.10,20,707.00</b>			

### III. Expected Expenditure

1. IJCNE Journal Publishing Partly Payment	Rs.1,50,000.00
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Rs.10,20,707.00 – Rs.1,50,000.00 = Rs.8,70,707.00

### IV. Xerox & Computer Print Income & Expenditure for the Period of April 2019 – February 2020

Month	Income		Expenditure	
	Xerox Rs.	Print Rs.	Paper (Ream)	Toner
April	12003.00	5059.00	3918.80	7,782.00(Canon)
May	8238.00	3521.00	1969.12	
June	7726.00	6398.00	-	-
July	4586.00	4482.00	3892.90	17,700.00 (HP)
August	4622.00	4446.00	1929.49	7,782.00 (Canon)
September	6371.00	6367.00	1929.49	1,652.00 (Kasper)
October	9893.00	4620.00	1929.00	-
November	13254.00	5522.00	1904.04	-
December	10532.00	5482.00	3800.80	-
January	9974.00	4840.00	3800.80	7782.00(Canon) 1546.00(Epson)
February	11157.00	7492.00	1900.00	-
<i>x</i> <b>March. Total</b>	<b>98,356.00</b>	<b>58,229.00</b>	<b>26,974.44</b>	<b>44,244.00</b>
	<b>1,56,585.00</b>		<b>71,218.44</b>	
	<b>Balance: 1,56,585.00 – 71,218.44 = 85,366.56</b>			

Submitted by



Mrs. Esther Aaron  
Secretary & Senior Librarian

L5/098/Report  
18.03.2021

**FLORENCE TAYLOR MEMORIAL LIBRARY**  
**College of Nursing**  
**Library Purchase Committee**

**I. Report (April 2020 – March 2021)**

New Additions made from April 2020 – March 2021 Acc.No. 21714 - 21933

Books Purchased	-	99
Books Received as Gift	-	58
Bound Journals	-	34
Theses (M.Sc-27+Delayed,Gift-2)	-	29
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		220
		-----

**Statement of Allocation for April - 2020 to March – 2021**

Allocation Rs.		
Books	30%	8,40,000.00
Journals	65%	18,20,000.00
Binding	2%	56,000.00
Miscellaneous	3%	84,000.00
<b>Total</b>		<b>28,00,000.00</b>

**II. Income & Expenditure Statement for the period of April <sup>2020</sup>2019 – February 2021**

Income	Amount Rs.	Expenditure	Amount Rs.
Allotted Budget	28,00,000.00	Books Purchased	3,75,294.00
Fine	1999.00	Foreign Journals	9,99,195.00
Visiting Students	-	Indian Journals	33,250.00
		Binding	12,840.00
		Magazine & News Paper	10,614.00
		IJCNE Journal Pub. (2019 Stale cheque)	2,76,824.00
		Online Charges (Jul-Dec 19 & Jan-Jun 20)	6,12,853.00
<b>Total</b>	<b>28,01,999.00</b>		<b>23,20,870.00</b>
<b>Balance: Rs.28,01,999.00 – Rs.23,20,870.00 = Rs.4,81,129.00</b>			



### III. Expected Expenditure

1. Indian Journals & Magazine	Rs.30,000.00

### IV. Xerox & Computer Print Income & Expenditure for the Period of April 2020 – February 2021

Month	Income		Expenditure	
	Xerox Rs.	Print Rs.	Paper (Ream)	Toner Rs.
April	1099.00	3016.00		
May	650.00	2061.00		
June	2791.00	2237.00	1934.68	
July	1075.00	3336.00		
August	909.00	1945.00		17700.00 (Toner - HP) 10030.00 (AMC - Canon)
September	19579.00	4629.00	1908.73	1938.00 (Epson Colour Toner)
October	1991.00	1552.00		-
November	3898.00	2443.00		2950.00 (HP Service)
December	924.00	1638.00	2001.00	
January	6306.00	2532.00		
February	17364.00	6970.00	6002.00	
March				
<b>Total</b>	<b>56,586.00</b>	<b>32,359.00</b>	<b>11,846.41</b>	<b>32,618.00</b>
		<b>88,945.00</b>	<b>44,464.41</b>	
<b>Balance: 88,945.00 – 44,464.41 = 44,480.59</b>				

Submitted by



Mrs. Esther Aaron  
Secretary & Senior Librarian

**COLLEGE OF NURSING  
CHRISTIAN MEDICAL COLLEGE  
Library Purchase Committee  
Minutes**

The Library Purchase Committee meeting was held on 23<sup>rd</sup> March 2021 at 2.00 pm in Board Room College of Nursing, CMC Vellore.

**Members Present**

Dr. Vathsala Sadan	Dean
Mrs. Alice Sony	Deputy Dean & Chair person
Mrs. Ebenezer Ellen Benjamin	Senior Faculty
Dr. Bala Seetharaman	Nursing Supdt.
Mrs. Rebecca Sumathi Bai	Senior Faculty
Mrs. Esther Aaron	Secretary & Sr. Librarian
Mr. Daniel Rajkumar	Asst. Librarian

**Prayer and Welcome:**

The meeting commenced with a word of prayer by the Dean Dr. Vathsala Sadan. Mrs. Alice Sony, Deputy Dean welcomed all the members. The minutes of the previous meeting held on 12.11.2019 was read and passed.

**Matters Arising from the Previous Minutes:**

1. CINAHL Complete database was not accessed for the years 2019-2020 as the Tamilnadu Dr. M.G.R. Medical University had not updated it due to COVID-19 Pandemic crisis. Dean informed that it would be taken for discussion in Board of Studies of the University.

**New Agenda:**

**Income and Expenditure**

- Income and expenditure statements for the years April 2019 – March 2020 and April 2020 - March 2021 were presented.
- It was discussed to include the Short Term Course (MP-STC) students' fee in the income statement.
- Dean asked to prepare a proposed budget of next year for purchasing books and journals from the allotted budget.

**Books**

- Mail had been sent to all HODs in March 2020 about the teachers copy reference books. It was decided to send mail again to HODs' group mail as the teachers' copies were not used by many.
- Suggested to give away the complimentary books for department use and send the books list to HODs for approval.

**Journals & Magazines**

- It was informed that due to Covid-19 some of the magazines were not received regularly.
- It was decided to explore CINAHL Complete database which costs Rs. 9,00,000/-.

**Others**

- Informed to get a new Wi-Fi Access Point or shift one access point from second floor and fix it in the ground floor as maximum usage is in the first floor.

The meeting came to an end at 2.50 pm.

Submitted by

*for B. Vanath*

Mrs. Esther Aaron,  
Secretary & Senior Librarian.



**FLORENCE TAYLOR MEMORIAL LIBRARY**  
**College of Nursing**  
**Library Purchase Committee**

**I. Report (April 2020 – March 2021)**

New Additions made from April 2020 – March 2021 Acc.No. 21714 - 21933

Books Purchased	-	99
Books Received as Gift	-	58
Bound Journals	-	34
Theses		
(M.Sc-27+Delayed,Gift-2)	-	29
		-----
		220
		-----

**Statement of Allocation for April - 2020 to March – 2021**

Allocation Rs.		
Books	30%	8,40,000.00
Journals	65%	18,20,000.00
Binding	2%	56,000.00
Miscellaneous	3%	84,000.00
<b>Total</b>		<b>28,00,000.00</b>

**II. Income & Expenditure Statement for the period of April 2019 – February 2021(A/C 040135)**

Income	Amount Rs.	Expenditure	Amount Rs.
Allotted Budget	28,00,000.00	Books Purchased	3,75,294.00
Fine	1999.00	Foreign Journals	9,99,195.00
Visiting Students	-	Indian Journals	33,250.00
		Binding	12,840.00
		Magazine & News Paper	10,614.00
		IJCNE Journal Pub. (2019 Stale cheque)	2,76,824.00
		Online Charges (Jul-Dec 19 & Jan-Jun 20)	6,12,853.00
<b>Total</b>	<b>28,01,999.00</b>		<b>23,20,870.00</b>
<b>Balance: Rs.28,01,999.00 – Rs.23,20,870.00 = Rs.4,81,129.00</b>			

### III. Proposed Expenditure 2020-21

1. Indian Journals & Magazine	Rs.30,000.00

### IV. Xerox & Computer Print Income & Expenditure for the Period of April 2020 – February 2021

(A/C 22C344)

Month	Income		Expenditure	
	Xerox Rs.	Print Rs.	Paper (Ream)	Toner Rs.
April	1099.00	3016.00		
May	650.00	2061.00		
June	2791.00	2237.00	1934.68	
July	1075.00	3336.00		
August	909.00	1945.00		17700.00 (Toner - HP) 10030.00 (AMC - Canon)
September	19579.00	4629.00	1908.73	1938.00 (Epson Colour Toner)
October	1991.00	1552.00		-
November	3898.00	2443.00		2950.00 (HP Service)
December	924.00	1638.00	2001.00	
January	6306.00	2532.00		
February	17364.00	6970.00	6002.00	
March				
<b>Total</b>	<b>56,586.00</b>	<b>32,359.00</b>	<b>11,846.41</b>	<b>32,618.00</b>
		<b>88,945.00</b>	<b>44,464.41</b>	
<b>Balance: 88,945.00 – 44,464.41 = 44,480.59</b>				

Submitted by

*for B. Naranth*

Mrs. Esther Aaron  
Secretary & Senior Librarian

**FLORENCE TAYLOR MEMORIAL LIBRARY**  
College of Nursing  
Library Purchase Committee

**I. Report (April 2021 – March 2022)**

New Additions made from April 2021 – February 2022 Acc.No. 21934 - 22207

Books Purchased	-	38
Books Received as Gift	-	179
Bound Journals	-	28
Theses	-	29
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		274
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**Statement of Allocation for April - 2021 to March 2022**

Allocation Rs.		
Books	30%	10,50,000.00
Journals	65%	22,75,000.00
Binding	2%	70,000.00
Miscellaneous	3%	1,05,000.00
<b>Total</b>		<b>35,00,000.00</b>

**II. Income & Expenditure Statement for the period of April 2021 – February 2022 (A/C 040135)**

Income	Amount Rs.	Expenditure	Amount Rs.
Allotted Budget	35,00,000.00	Books Purchased	1,91,649.00
IJCNE Repayment	3,06,376.00	Foregin Journals	10,77,044.00
Fine <i>Library</i>	3,700.00	Indian Journals	61,160.00
STC <del>Course Fees</del>	96,000.00	CINAHL Complete	11,92,179.00
<i>(13<sup>th</sup> batch)</i>		Binding	12,170.00
		Magazine & News Paper	11,280.00
		IJCNE Journal Pub. Online Charges	5,88,295.00
<b>Total</b>	<b>39,06,076.00</b>		<b>31,33,777.00</b>
<b>Balance: Rs.39,06,076.00 – Rs.31,33,777.00= Rs.7,72,299.00</b>			



**III. Proposed Expenditure for 2021-22**

S.No	Item	Amount Rs
1	Indian Journals renewal	30,000.00
2	Books Purchase (LAC Student & HOD Recommendation)	2,00,000.00
3	Binding	30,000.00
	Total	2,60,000.00

**IV. Xerox & Computer Print Income & Expenditure for the Period of April 2021 – March 2022**

(A/C 22C344)

Month	Income		Expenditure	
	Xerox Rs.	Print Rs.	Paper (Ream)	Toner Rs.
April	9879.00	4622.00	2000.00	Canon AMC (10,030.00) HP Service(2,360.00) Canon Toner (23,346.00) HP Toner (4625.00) HP Toner (17713.00) MS Office (6793.00)
May	10379.00	1194.00	1988.00	
June	4425.00	3092.00	1988.00	
July	4551.00	5212.00	-	
August	9199.00	15176.00	1988.00	
September	5486.00	5572.00	1988.00	
October	5742.00	10445.00	3977.00	
November	10077.00	7192.00	1988.00	
December	9159.00	6834.00	1988.00	
January	1487.00	2186.00	-	
February				
March				
<b>Total</b>	<b>70,384.00</b>	<b>61,525.00</b>	<b>17905.00</b>	<b>64,867.00</b>
		<b>1,31,909.00</b>		<b>82,772.00</b>
<b>Balance: 1,31,909.00 – 82,772.00 = 49,137.00</b>				

Submitted by

*B. Vanathi*

Mrs. Jerylene Mary Vanathi  
Secretary & Librarian

*Vasanth*

Dean, College of Nursing,  
Christian Medical College,  
Vellore - 632 004.

