

SRI SHANMUGA COLLEGE OF NURSING FOR WOMEN

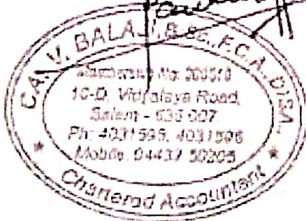
106 D Sankari Maln Road
Seetharampalayam, Tirchengode-637209

Income and Expenditure for the year ending 31-03-2019

Administrative Expenses	18496.00	Gross Receipts	1421508.00
Clinical Training Expenses	48000.00	Excess of Expenditure	<u>990503.75</u>
Salary Paid	357475.00		
Dr.MGR University Fees	115885.85		
Tamilnadu Nursing Midvies Council	51205.00		
Student Uniform	37112.00		
Staff Welfare	500.00		
Depreciation	712223.75		
Traveling and Other Expenses	<u>625505.00</u>		
	<u>2412011.75</u>		<u>2412011.75</u>

Balance Sheet as at 31-03-2019

Branch Divisions	2094410.25	Fixed Asset	2704090.25
Sundry Creditors	2251680.00	Cash at hand	150500.00
		Sundry Debtors	661500.00
		First Graduate Receivable	60000.00
		Deposits	250000.00
		Scholarship Receivable	520000.00
	<u>4346090.25</u>		<u>4346090.25</u>



Smf

Prof. SHEELAVATHI N, Ph.D

PRINCIPAL

SRI SHANMUGHA COLLEGE OF
NURSING FOR WOMEN

SEETHARAMPALAYAM MORUR P.O 637 304

SANKAGIRI (TK), SALEM, DT), T.N.

SRI SHANMUGA COLLEGE OF NURSING FOR WOMEN

106 D Sankari Main Road
Seetharampalayam, Tirchengode-637209

Income and Expenditure for the year ending 31-03-2020

Administrative Expenses	48982.44	Gross Receipts	7300500.00
Clinical Training Expenses	86000.00		
College function paid	63947.00		
Designing & flex board	48922.00		
Food expenses	500.00		
General expenses	939929.80		
Inspection exp	268903.00		
Photo & video coverage	50863.00		
Postage & courier	2179.00		
Practical exam	12000.00		
Printing & stationery	75000.00		
Printing Charges	11715.00		
Travelling expenses	206828.60		
Salary Paid	1815888.00		
Salary Part time faculty	2700.00		
Salary & wages	260080.00		
Dr.MGR University Fees	129450.00		
Tamilnadu Nursing Midvies Council	100000.00		
Bank charges	7597.75		
Books notes book students	141232.00		
Student Uniform	189028.00		
Depreciation	1305438.00		
Staff Welfare	2000.00		
Excess of Income over Expenditure	3874787.86		
	<u>7300500.00</u>		<u>7300500.00</u>



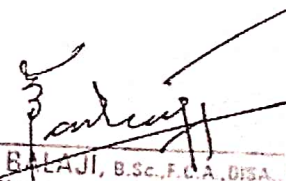
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SRI SHANMUGA COLLEGE OF NURSING FOR WOMEN

106 D Sankari Main Road
Seetharampalayam, Tirchengode-637209

Income and Expenditure for the year ending 31-03-2021

Advertisement expenses	2100.00	Gross Receipts	13626150.00
Depreciation	310508.03		
Education Fees	2481850.00		
General expenses	74577.00		
Salary	2798716.00		
Travelling allowance	600.00		
Training expenses	878007.00		
Travelling and other expenses	775648.00		
Library	102359.00		
Excess of Income over Expenditure	7957698.97		
	<u>13626150.00</u>		<u>13626150.00</u>


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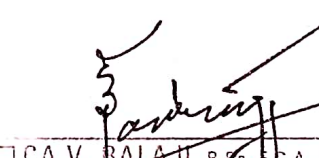
SRI SHANMUGHA COLLEGE OF
NURSING FOR WOMEN

PULLIPALAYAM MORUR P.O 63 304
SANKAGIRI (TK), SALEM, DT, T.N.

SRI SHANMUGA COLLEGE OF NURSING FOR WOMEN
106 D Sankari Main Road
Seetharampalayam, Tirchengode-637209

Income and Expenditure for the year ending 31-03-2022

General Expenses	95301.90	Gross Receipts	15771393.00
Depreciation	3890391.60		
Education Fees	1649476.22		
Salary	6045414.00		
Travelling allowance	600.00		
Travelling Expenses	3952750.18		
Advertisement	2100.00		
Library	132167.00		
Excess of Income over Expenditure	8671873.60		
	<u>15771393.00</u>		<u>15771393.00</u>


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General Expenses

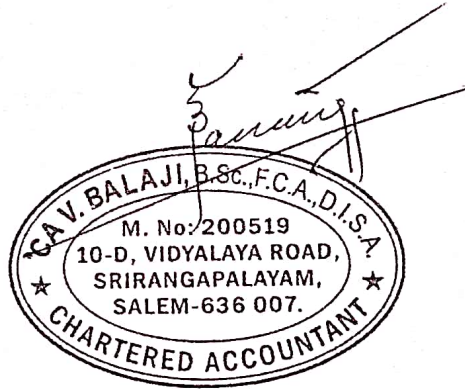
BANK CHARGES	1155.76
Mangement Scholarship	25000.00
Postal & Couriers Expenses	4227043.70
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	4253199.46


Education Fees

University Expenses	291194.00
Hospital Training Fee Expense	405469.92
Nursing Hospital Training Fees	54000.00
Uniform Expenses	232665.00
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	983328.92

Salary

Salary - External	416622.00
Salary - Staff	6734142.76
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	7150764.76




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