

**SRI SHANMUGA COLLEGE OF NURSING FOR WOMEN**

106 D Sankari Main Road-

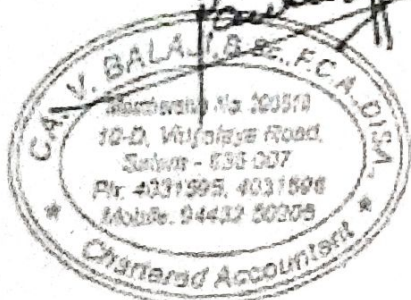
Seetharampalayam, Tirchengode-637209


**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	115883.85		
Tamilnadu Nursing Midvies Council	51205.00		
Student Uniform	37112.00		
Staff Welfare	500.00		
Depreciation	712223.75		
Traveling and Other Expenses	625505.00		
	<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>



  
Prof. SHEELAVATHI N. PhD  
PRINCIPAL  
SRI SHANMUGHA COLLEGE OF  
NURSING FOR WOMEN  
IPALAYAM MORUR P.O. 63  
SANKAGIRI (TK), SALEM, DT., T.N.

**SRI SHANMUGA COLLEGE OF NURSING FOR WOMEN**

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**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>



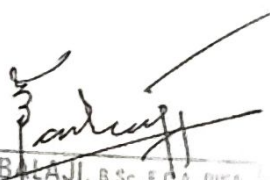
  
Prof. **SHEELAVATHI N, Ph.D**  
PRINCIPAL  
SRI SHANMUGA COLLEGE OF  
NURSING FOR WOMEN  
SEETHARAMPALAYAM MORUR P.O. 637  
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**Income and Expenditure for the year ending 31-03-2021**

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	<u>7957698.97</u>		<u>13626150.00</u>
	<u>13626150.00</u>		

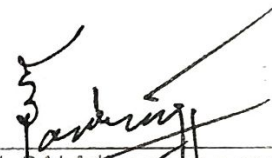
  
CA CA.V. BALAJI, B.Sc., F.C.A., DISA.,  
Chartered Accountant  
Membership No: 200519  
10-D, Vidyalaya Road, SALEM - 636 007.  
Ph: 0427-4031595, 4031596  
Mob: 94432 50205


  
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ULLIPALAYAM MORUR P.O  
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**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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MORUR P.O 637 20  
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**General Expenses**

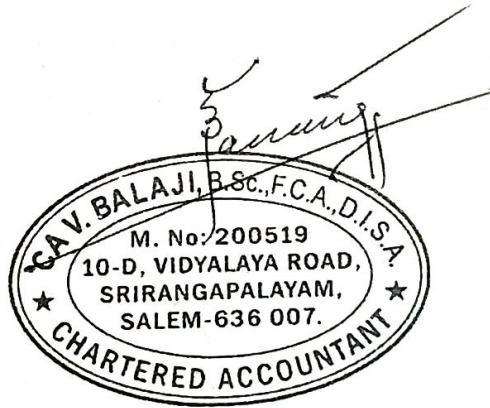
BANK CHARGES	1155.76
Mangement Scholarship	25000.00
Postal & Couriers Expenses	4227043.70
	<u>4253199.46</u>


**Education Fees**

University Expenses	291194.00
Hospital Training Fee Expense	405469.92
Nursing Hospital Training Fees	54000.00
Uniform Expenses	232665.00
	<u>983328.92</u>

**Salary**

Salary - External	416622.00
Salary - Staff	6734142.76
	<u>7150764.76</u>



  
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**Income and Expenditure for the year ending 31-03-2023**

General Expenses	4253199.46	Fees Collections	36686871.80
Depreciation	11814442.80		
Education Fees	983328.92		
Salary	7150764.76		
Travelling allowance	6125.00		
Travelling Expenses	11986457.00		
Staff Welfare	52000.00		
Administration Expenses	21846.00		
Library	418707.00		
Excess of Income over Expenditure	<u>22705821.56</u>		
	<u>36686871.80</u>		<u>36686871.80</u>

**Balance Sheet as at 31-03-2023**

Swamy A/c	101.00	Trust Account	686426.44
Sundry Creditors	2385861.00	Fixed Asset	1434110.75
Branch/Divisions	144651.00	Cash at bank	30303.05
		Fees Account	360000.00
		Cash in Hand	19772.75
	<u>2530613.00</u>		<u>2530613.00</u>

**Sri Shamuga Trust Account**

Opening Balance		1242198.54
Excess of Income Over Expenditure		22705821.56
Debit Transfer to Trust Account	24634446.54	
	<u>24634446.54</u>	<u>23948020.10</u>
		686426.44

**Branch / Divisions**

Sri Shanmugha College of Engineering and Technology	2642195.00	
Sri Shanmugha College of Pharmacy		1761896.00
Sri Shanmugha College of Medical Science		1024950.00
	<u>2642195.00</u>	<u>2786846.00</u>
		144651.00

*Smgy*  
Prof. **SHEELAVATHI N, Ph D**

**PRINCIPAL**

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