



SRI SHANMUGHA COLLEGE OF NURSING FOR WOMEN

Approved by Government of Tamilnadu & TNNMC. Approved by Indian Nursing Council, New Delhi
Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai
Sankari- Tiruchengode Main Road, Pullipalayam, Morur (Po), Sankari(Tk), Salem (dt), Tamilnadu. Pin- 637304
E-mail : principal@sri Shanmughacon@gmail.com | info@shanmughanursing.edu.in
www.shanmughanursing.edu.in | Phone : 04283 262925, 261899, 262922



Finance and Accounts

	Description
6.2.3	Implementation of e-governance in areas of operation

Finance and Accounts

- Fully computerized Office and Accounts Section, and the maintenance the Institute accounts through Tally,
- The Institute has already taken various steps for full implementation of E- Governance in Finance & Accounts like on line fee collection from the students, on line salary payment, on line deposit of PF/ESI, on line deposit of TDS, on line leave approvals, on line other approvals, on line collection of dues from the students other than the fee, on line pay slips and leave records of staff .

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

**SRI SHANMUGHACOLLEGE OF
NURSING FOR WOMEN,
PULLIPALAYAM MORUR P.O. 637 304
SANKARI (TK) SALEM (DT) T.N.**



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2019-20
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Gateway of Tally

CURRENT PERIOD	CURRENT DATE
1-Apr-19 to 31-Mar-20	Tuesday, 31-Mar-2020

NAME OF COMPANY	DATE OF LAST ENTRY
Sri Shanmugha College of Pharmacy	31-Mar-20
Sri Shanmugha College of Engg & Tech	31-Mar-20
Sri Shanmugha College of Nursing for Women	31-Mar-20
Sri Shanmugha College of Pharmacy	31-Mar-20

Gateway of Tally

MASTERS

Create

Alter

Chart of Accounts

TRANSACTIONS

Vouchers

Day Book

UTILITIES

Banking

REPORTS

Balance Sheet

Income & Expense A/c

Ratio Analysis

Display More Reports

Quit

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Gateway of Tally

NAME OF COMPANY	DATE OF LAST ENTRY
Sri Shanmugha College of Nursing for Women - (from 1-Apr-2021)	31-Mar-22
Sri Shanmugha College of Engineering & Technology - (from 1-Apr-2021)	31-Mar-22
Sri Shanmugha College of Nursing for Women - (from 1-Apr-2021)	31-Mar-22

CURRENT PERIOD: 1-Apr-21 to 31-Mar-22
 CURRENT DATE: Thursday, 31-Mar-2022

MASTERS
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 Display More Reports
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Gateway of Tally

CURRENT PERIOD	CURRENT DATE
1-Apr-20 to 31-Mar-21	Wednesday, 31-Mar-2021

NAME OF COMPANY	DATE OF LAST ENTRY
Sri Shanmugha College of Pharmacy	31-Mar-21
Sri Shanmugha College of Engineering & Technology	31-Mar-21
Sri Shanmugha College of Nursing for Women	31-Mar-21
Sri Shanmugha College of Pharmacy	31-Mar-21

Gateway of Tally

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Smr

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

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Company: Y Data | Company: X P Data

CURRENT PERIOD	CURRENT DATE
1-Apr-23 to 31-Mar-23	Friday, 31-Mar-2023

NAME OF COMPANY	DATE OF LAST ENTRY
Sri Shanmugha College of Nursing for Women	31-Mar-23
Sri Shanmugha College of Engineering & Technology	31-Mar-23
Sri Shanmugha College of Nursing for Women	31-Mar-23
Sri Shanmugha Educational Charitable Trust	31-Mar-23

Gateway of Tally
 Display More Reports
 Account Books

- SUMMARY
 - Cash Bank Book(s)
 - Ledger
 - Group Summary
 - Group Vouchers
- REGISTERS
 - Contra Register
 - Payment Register
 - Receipt Register
 - Sales Register
 - Purchase Register
 - Journal Register
 - Debit Note Register
 - Credit Note Register
- Voucher Classification
- Quit

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 SALEM DISTRICT, TAMIL NADU.