



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
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6.4.1. Institutional strategies for mobilization of funds and the optimal utilization of resources



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6.4.1 Institutional strategies for mobilisation of funds and the optimal utilisation of resources

The Sri Shanmugha college of Nursing for women, is a developing institution known for its mission to provide quality nursing education. The administrative office of the college takes care of the entire financial activities.

The fees paid by the students of the college is the main source of income for the college, The budget required for the ensuing academic year is collected by the principal from all the heads of the department. The principal consolidated the same and placed it for the approval of college management during its governing council meeting.

The college is utilising the collected funds mainly towards the faculty & staff salary, maintenance of academic and physical facilities, diesel expenses, service charges towards maintaining vehicles

The main accounts department screens the expenditure of the college from the month of April to September and plans the budget accordingly for the succeeding year in the month of October along with budget required for future needs. This will be presented in the admin committee meeting for approval. The deciding authority of the accounts department lies within the members of the admin committee which meets every week to decide on all major decisions concerning the institution. The department's requirements are scrutinised by the accounts, audits and submitted to the vice chairman. The funds are mainly utilised for purposes such as salary, maintenance of college, transport, equipment and staff Student welfare. For the purpose of research by students and faculty, resources are mobilised from the Institutional Research Board based on individual needs. In college, for the purchase of items, request for purchase needs to be raised and approved by the Chairman after which it is followed up by the purchase department

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