

## e- Governance at St. Anne's College of Engineering and Technology (SANCET)

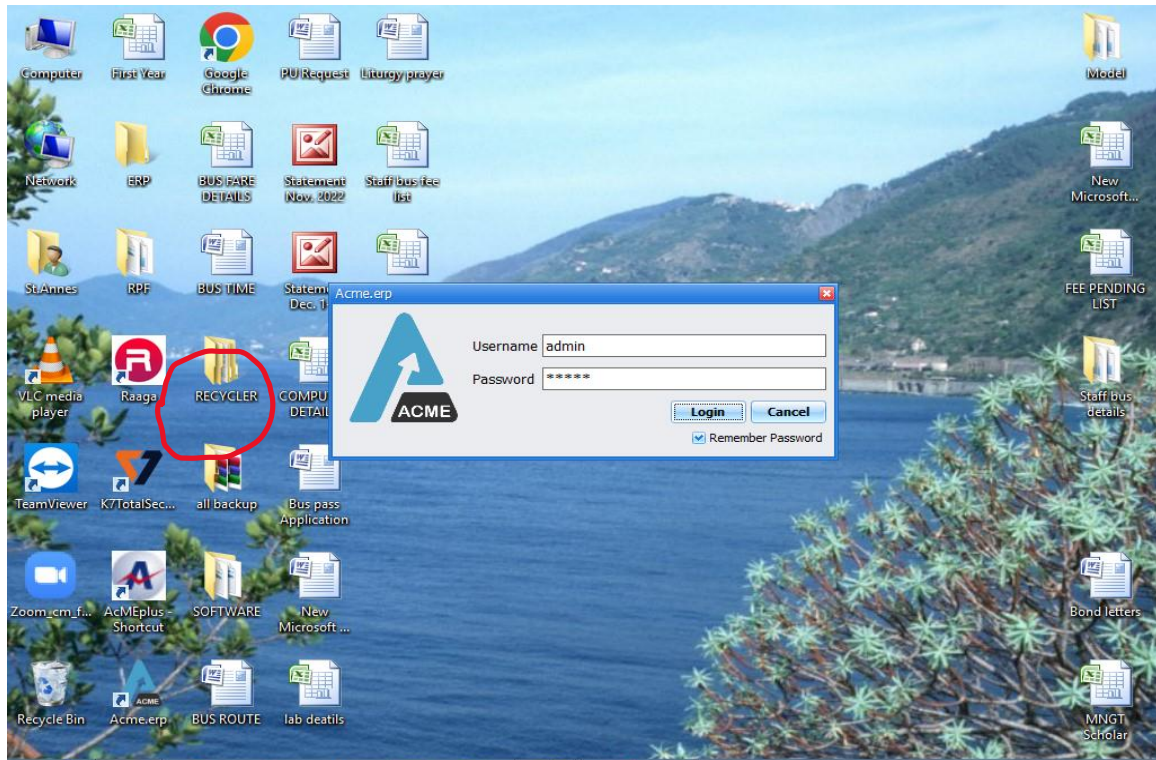
St. Anne's College of Engineering and Technology (SANCET) successfully implements e-governance through CEEMS Enterprise resource planning (ERP) and other official portals to run day to-day activities. It is an automatic integrated system which makes the support facilities more effective and efficient in turn accessing the data now and then. SANCET has the following major categories of e- governance.



### **FINANCE AND ACCOUNTS**

- The accounting system of the institution is used to record and track the financial transactions including income and expenditure. SANCET uses ACME Plus ERP for all the transactions.
- Fee collection (Tuition fee, Bus fee, Hostel fee) are carried out using CEEMS ERP. The screen shots of the finance and accounts are given below.

## ACME ERP login



## Home Page

Home Finance Statutory Reports Utilities Update admin

### Finance

- Masters
- Accounting
- Receipt
- Payment
- Contra
- Journal
- Bank Reconciliation
- Budget
- Third Party Integration
- Fixed Deposit
- Options
- Views

### Home

01-Apr-2022

Projects

- Annai Velankanni Educational & Social Society - Local
- Bus Account - Local
- Placement Cell Account, **St. Anne's Engineering College, Anguchettipalayam, Panruti - Local**
- Private Account St Anne's Engineering College - Local
- Tuition Fees Account - Local**

Wednesday, 30 November 2022

Cash	5,053.46	DR	+
Bank	2,09,337.10	DR	+
FD	1,30,000.00	DR	+

Receipts and Payments for the month Apr 2022 to Mar 2023

Month	Receipt	Payment
Apr-2022	52,66,600.00	46,50,087.72
May-2022	28,58,998.00	35,00,932.20
Jun-2022	36,03,416.00	22,51,720.69
Jul-2022	2,30,000.00	22,37,905.88
Aug-2022	40,39,447.00	19,82,020.88
Sep-2022	3,99,300.00	23,10,087.72
Oct-2022	20,19,188.00	22,28,078.16
Nov-2022	19,51,729.00	17,71,818.22
<b>Total</b>	<b>2,03,68,678.00</b>	<b>2,09,32,651.47</b>

Chart Type: Bar

Apr-2022: 5266600 (Receipt), 4650087.72 (Payment)

Upload Voucher Status [Show All](#) Portal Messages Amendments Ticket Status

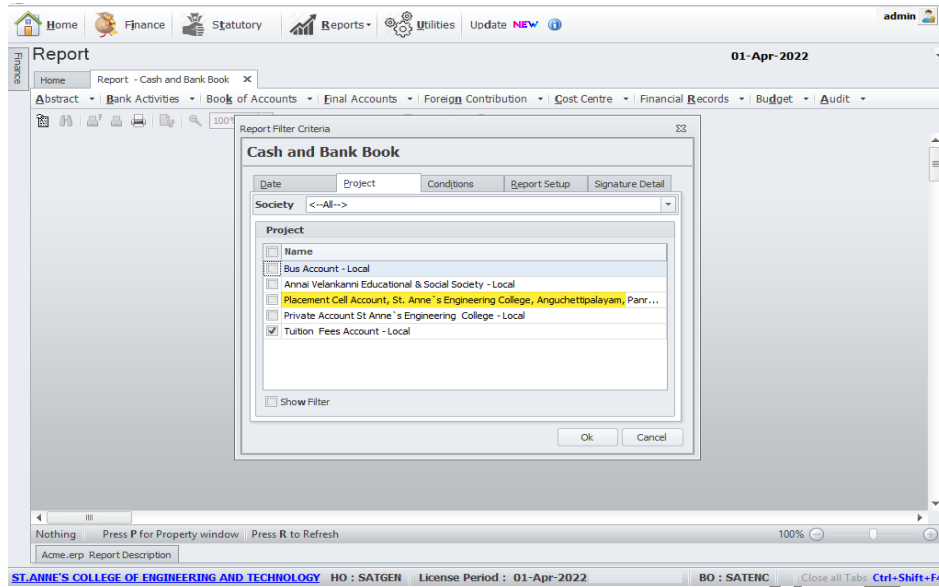
Record 0 of 0

1459 Cheques have to be Reconciled/Cleared

Last Refreshed on 01 September 2014

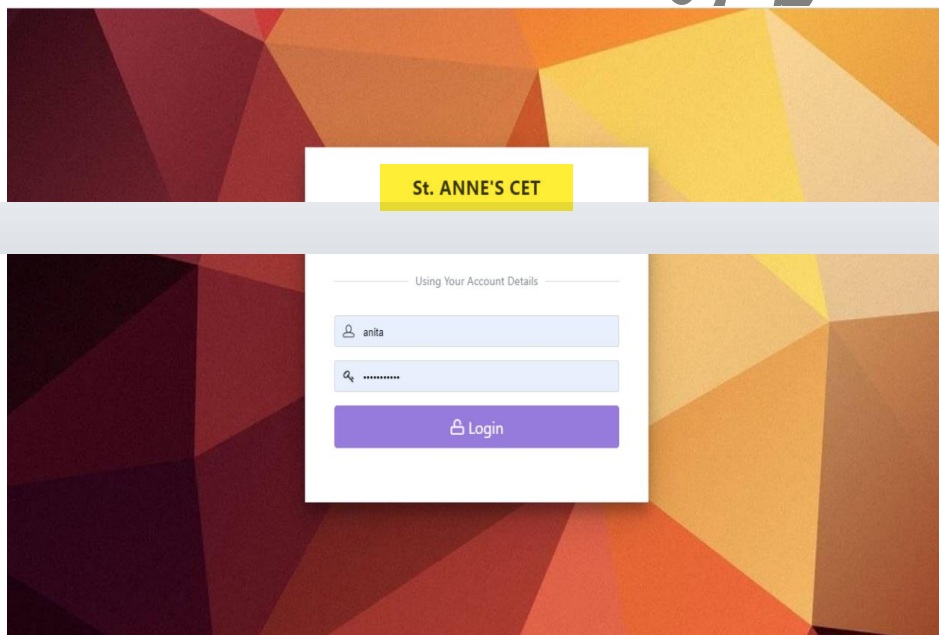
ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY HO : SATGEN License Period : 01-Apr-2022 BO : SATENC Close all Tabs Ctrl+Shift+F4

## Accounts available (cash in bank)

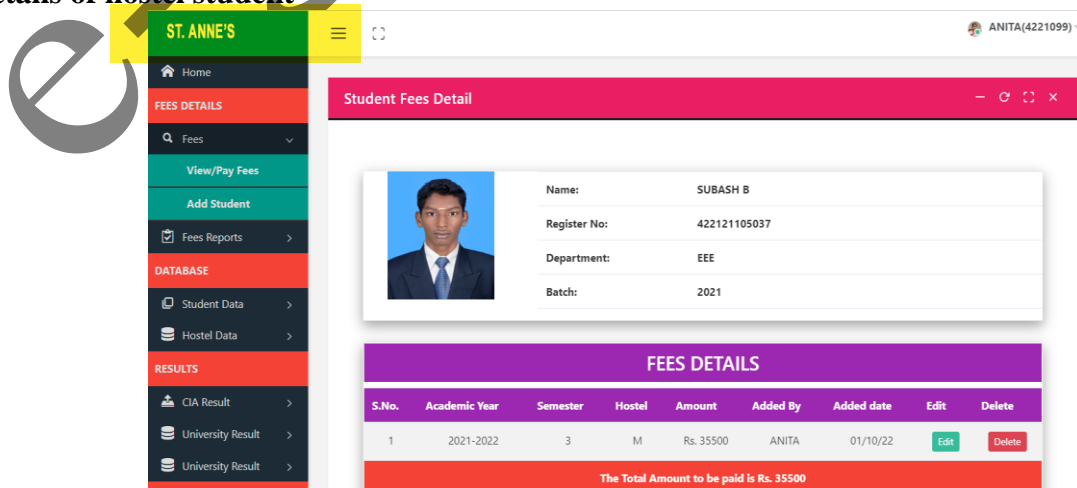


## Collection of Tuition, Hostel and Bus fee


### Login Page



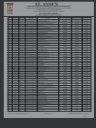
### Fee details of hostel student




### List of fee due




1



2



3



## ST. ANNE'S

**COLLEGE OF ENGINEERING AND TECHNOLOGY**  
(Approved by AICTE New Delhi, Affiliated to Anna University, Chennai)  
(An ISO 9001:2015 Certified Institution)  
ANGUCHETTYPALAYAM, PANRUTI - 607 106  
**ST. ANNE'S BOYS HOSTEL**

### STUDENT HOSTEL FEES DUE LIST

S.No.	DEPT.	BATCH	REGNO	NAME	TOTAL AMOUNT	AMOUNT PAID	BALANCE
1	CSE	2015	422115104009	BALAJI P	103500	62600	40900
2	CSE	2015	422115104017	MURUGAN L	138000	113370	24630
3	CSE	2015	422115104031	VINOTHAJ S	138000	113500	24500
4	EEE	2015	422115105004	ANASTRAJ M	103500	56800	46700
5	EEE	2015	422115105006	ARULRAJ V	138000	113500	24500
6	EEE	2015	422115105011	DINESH S	138000	110100	27900
7	EEE	2015	422115105018	MARKVILFARKENNADY K	138000	69000	69000
8	EEE	2015	422115105021	PRAKASH U	138000	78200	59800
9	EEE	2015	422115105023	PRAVEENKUMAR S	138000	110500	27500
10	EEE	2015	422115105029	SHANMUGANATHAM S	138000	75000	63000
11	EEE	2015	422115105035	VIGNESH C	138000	85500	52500
12	ECE	2015	422115106002	AROKIA MICHEAL JOHN D	138000	113500	24500
13	ECE	2015	422115106010	SELVAKANNAIYA T	138000	68800	69200
14	MECH	2015	422115114017	JAGAN SP	103500	46400	57100
15	MECH	2015	422115114031	PRASANTH B	138000	113500	24500
16	MECH	2015	422115114035	RAJMOHAN R	138000	113500	24500
17	CSE	2016	422116104007	ARUNKUMAR V	138000	99450	38550
18	CSE	2016	422116104013	GUNASEELAN S	138000	109600	28400
19	CSE	2016	422116104028	PUGAZHVARMAN R	138000	116600	21400
20	EEE	2016	422116105017	LIVENPARTTEN A	138000	120575	17425
21	EEE	2016	422116105018	MAGIMAI XAVI THOMAS Y	138000	135000	3000
22	EEE	2016	422116105021	PARTHIBAN B	138000	114150	23850
23	MECH	2016	422116114019	JOHN MANEESH A	138000	119000	19000

### College and bus fee login


### St. ANNE'S CET

(College/ Bus Fees Management System)

Using Your Account Details

**ST. ANNE'S**

- Home
- COLLEGE FEES**
- College Fees View
- Fees Reports >
- Overall Detail >
- BUS FEES**
- Bus Fees View
- Fees Reports >
- Overall Detail >
- E-DATA**
- Students Details >
- SETTINGS**
- Change Password
- SUPPORT**
- Raise Support



**JAYAPRAISLIN**  
Cashier /

St. Anne's ID	100005
Qualification	- -
Date of Birth	
Date of Joining St.Annes CET	19-06-2019
Email ID	jayapraislin10@gmail.com &
Phone No	6383803068 & &