### M/s. VIVEKANANDHA COLLEGE OF EDUCATION FOR WOMEN

Run Under: M/s ANGAMMAL EDUCATIONAL TRUST

Elayampalayam Village, Kumaramangalam Post, Tiruchengode, Namakkal 637 205.

#### **NOTES TO EXPENDITURE**

#### **NOTE 1: ADMINISTRATIVE EXPENSES**

PARTICULARS	AMOUNT
ACCOMODATION EXPENSES	5,161
ADMINISTRATIVE EXPENSES	90,963
BANK CHARGES & COMMISSION	1,970
FLAG DAY EXPENSES	5,000
NSS & RRC EXPENSES	3,970
PETTY CASH EXPENSES	9,479
STUDENT REFERENCE AMOUNT	16,000
TOTAL	1,32,543

## **NOTE 2: ADVERTISEMENT EXPENSES**

PARTICULARS	AMOUNT
FLEX EXPENSES	2,820
TOTAL	2,820

## **NOTE 3 : COLLEGE FUNCTION EXEPENSES**

PARTICULARS	AMOUNT
PHOTO & VIDEO EXPENSES	4,410
TOTAL	4,410

# NOTE 4 : COLLEGE & OFFICE MAINTENANCE EXPENSES

PARTICULARS	AMOUNT
CLEANING,SWEEPING & MAIN.CHARGES	2,14,250
DR SASIPRIYAA J PRINCIPAL GEA	20,370
FIRE EXTINGUSHERS FEFIL EXPENSES	10,000
FREIGHT CHARGES	3,340
GENERAL EXPENSES	6,315
HONARORIUM EXPENSES	2,250
PLACEMENT TRAINING EXPENSES	600
PROPERTY TAX	54,558
REFRESHMENT EXPENSES	30,315
SHALL PURCHASE FOR STUDENT	1,200
SPORTS AFFILATION EXPENSES	750
MISCELLANEOUS	1,500
WEB HOSTING CHARGES	4,248
TOTAL	3,49,696

Firm Red No. 008470S No. 38 to lind Floor, North Boag Road, T. Nagar, Chennai -17