

# **PIONEER KUMARASWAMY COLLEGE**

Reaccredited with B++ Grade by NAAC  
(Govt. Aided College, Affiliated to the M. S. University, Tirunelveli)

**Nagercoil- 629003, Kanyakumari District**

E. Mail: [pk\\_college@yahoo.co.in](mailto:pk_college@yahoo.co.in), [pioneercollege67@gmail.com](mailto:pioneercollege67@gmail.com)

Website: [www.pioneercollege.com](http://www.pioneercollege.com), ☎ 04652 -232448



**INTERNAL QUALITY ASSURANCE CELL (IQAC)**

## **ANNUAL QUALITY ASSURANCE REPORT**

**Academic Year 2022-23**

### **INFRASTRUCTURE AND LEARNING RESOURCES**

#### **4.1 - Physical Facilities**

##### **4.1.4- Expenditure, excluding salary for infrastructure augmentation**



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## 44.1.4- Expenditure, excluding salary for infrastructure augmentation

2022-23

S. No	Expenditure	Amount
1	Advertisement Expenses	53236
2	Books, Notes & Other Accessories Purchase	649915
3	Building Maintanance	510995
4	Cleaning Maintanance	108278
5	Computer Maitainance & Accessories	234464
6	Camp commandor fee	35780
7	College calender	30500
8	Exam Stationary	20408
9	Electric charge	360854
10	Function & Celebration expenses	545930
11	General expanses	65297
12	University Affiliation fees	296071
13	Honorarium expenses	485290
14	Red cross & NSS	3048
15	Lab Expenses	184420
16	Licences and taxes	34000
17	Library expenses	75448
18	NSS expenses	14935
19	NCC	113527
20	Pooja expences	1561
21	Postage and courier	4539
22	Printing and Stationary	403566
23	Repair and maintanance	448125
24	Refreshment expenses	84786
25	Software espenses	131390

26	Seminar expenses	73540
27	NSS camp expenses	136267
28	Sports and games	18,700
29	State level competition	9000
30	Stationary cleaning chemicals	26911
31	Student aid fund	3600
32	Student association	4100
33	Travelling expenses	190223
34	Telephone expenses	15698
35	Xerox expenses	16270
36	YRC	9061
	Total expenditure excluding salary during the year	5399733



  
**PRINCIPAL**  
**PIONEER KUMARASWAMY COLLEGE**  
**NAGERCOIL - 629 003**