



KAMMAVARI SANGHAM (R), 1952

K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi, **ACCREDITED BY NAAC**

#15, Near Vajarahalli, Mallasandra, off Kanakapura Road, Bengaluru - 560 109

Fax : +91 80 28425164, Mob : 8884444408 / 9606055906, Website : www.ksem.edu.in

EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL AND ACADEMIC SUPPORT FACILITIES FOR THE YEAR 2022-23

Sl. No.	PARTICULARS	AMOUNT (INR in Rupees)
1	Repair & Maintenance	59,88,866.00
2	Travelling charges	14,223.00
3	Electricity charges	41,77,461.00
4	Telephone charges	18,661.00
5	Postage & courier	9,208.00
6	Newspaper & magazines	33,669.00
7	Office maintenance	63,972.00
8	Staff welfare	98,300.00
9	Insurance (Building)	88,500.00
10	House Keeping Charges	6,51,046.00
11	VTU Examination expenses	20,890.00
12	Lab Consumables	4,42,284.00
13	Miscellaneous expenses	1,39,245.00
14	Printing and Stationary	14,14,947.00
15	COMEDK/KUPECA/AICTE fees	3,52,427.00

For L. KRISHNA MOORTHY S/O
CHARTERED ACCOUNTANTS
Firm Reg No: 001491S

L. KRISHNA MOORTHY
Partner
Mem. No: 024772

Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 560 109



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Sl. No.	PARTICULARS	AMOUNT (INR in Rupees)
16	Vehicle Maintenance	26,47,440.00
17	Internet Charges	8,46,538.00
18	Advertisement charges	45,36,120.00
19	Placement and training	16,96,294.00
20	Seminar and Conference	1,37,647.00
21	Student Cultural Activities	8,41,548.00
22	Sports and Games	6,57,047.00
23	Audit fees	20,000.00
24	Legal Expenses	5,000.00
25	Professional Tax Charges	2,500.00
26	Pooja expenses	99,300.00
27	Garden maintenance	8,59,425.00
28	Student Merit Scholarship	5,07,500.00
29	Generater Maintenance	96,237.00
30	Meeting expencess	15,024.00
31	Bank charges	4,373.00
	TOTAL	2,64,85,692.00

For L. KRISHNA MOORTHY & Co.,
CHARTERED ACCOUNTANTS
Firm Reg No: 001491S


L. KRISHNA MOORTHY
Partner
Mem. No: 024772

L. KRISHNA MOORTHY & Co.,
CHARTERED ACCOUNTANTS
No. 83/A, Srinath Nilayam, 3rd Main,
Dollars Colony, (N.S.Palya)
BTM II Stage, Bangalore - 560 076.


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