



KSSEM
Kannada University of Science and Technology

KAMMAVARI SANGHAM (R), 1952

K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi

15, Near Vajarahalli, Mallasandra, off Kanakapura Road,

Bengaluru - 560 019, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408

EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL AND ACADEMIC
SUPPORT FACILITIES FOR THE YEAR
2018-19

SL No	Particulars	Amount in Rs.
1	Repair and maintenance	31,58,692.00
2	Garden maintenance	1,37,900.00
3	office maintenance	19,844.00
4	Generator Maintenance	39,290.00
5	House keeping	10,63,089.00
6	Telephone charge	18,900.00
7	Vehicle Maintenance	26,04,193.00
8	Building	9328555.00
9	Internet charges	4,53,508.00
10	Electrical Charges	18,69,853.00.00
11	Security services	9,88,091.00
12	Medical expenses	8,411.00
13	VTU examination expenses	165100.00
14	Lab consumables	516152.00
15	Miscellaneous expenses	299653.00
16	Printing and stationary	1405133.00
17	COMEDK/ KUPECA/AICTE fees	269696.00
18	College website	11553.00
19	Advertisement	1567250.00
20	Online exam expenses	57934.00

K. Ravi

SL No	Particulars	Amount in Rs.
21	Audit fee	10000.00
22	Meeting Expenses	10817.00
23	Professional Tax	2500.00
24	Seminar & Conference	5916464.00
25	Student cultural activities	714725.00
26	Sports & Games	273835.00
	Total	32288728.00

For **L. KRISHNA MOORTHY & Co.,**
CHARTERED ACCOUNTANTS

(L. KRISHNA MOORTHY)
 Proprietor

1 < . Rama N

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



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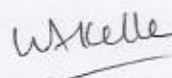
EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL AND ACADEMIC SUPPORT FACILITIES FOR THE YEAR 2017-18		
SL No	Particulars	Amount in Rs.
1	Repair and maintenance	4,96,574.00
2	Garden maintenance	12,072.00
3	Office maintenance	54,978.00
4	Generator Maintenance	11,450.00
5	House keeping	9,97,880.00
6	Water charges	1,600.00
7	Telephone charge	18,696.00
8	Vehicle Maintenance	29,34,798.00
9	Building	93,28,555.00
10	Internet charges	4,25,000.00
11	Electrical Charges	19,16,973.00
12	Security services	14,98,306.00
13	VTU examination expenses	172110.00
14	Lab consumables	869081.00
15	Miscellaneous expenses	151340.00
16	Printing and stationary	1505281.00
17	COMEDK/ KUPECA/AICTE fees	260000.00
18	College website	15600.00

W. Melle

19	Advertisement	526056.00
20	Online exam expenses	318308.00
21	Placement & Training	2709174.00
22	Audit fee	10000.00
23	Meeting Expenses	6611.00
24	Professional Tax	2500.00
25	Student cultural activities	1307064.00
26	Sports & Games	306757.00
	Total	25476764.00

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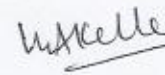
EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL AND ACADEMIC SUPPORT FACILITIES FOR THE YEAR 2016-17		
SL No	Particulars	Amount in Rs.
1	Repair and maintenance	3,71,896.00
2	office maintenance	1,63,164.00
3	Generator Maintenance	30,152.00
4	House keeping	10,01,063.00
5	Water charges	6,100.00
6	Telephone charge	446482.00
7	Vehicle Maintenance	2758900.00
8	Building	5445600.00
9	Internet charges	4,58044.00
10	Electrical Charges	18,43429.00
11	Security services	13,63,736.00
12	VTU examination expenses	183796.00
13	Miscellaneous expenses	52050.00
14	Printing and stationary	1116538.00
15	COMEDK/ KUPECA/AICTE fees	183891.00
16	Advertisement	567343.00
17	Placement & Training	1045228.00
18	Audit fee	10000.00

W. Kelle

19	Meeting Expenses	58384.00
20	Seminar & Conference	239376.00
21	Student cultural activities	983685.00
22	Sports & Games	356263.00
TOTAL		17941691.00

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EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL AND ACADEMIC
SUPPORT FACILITIES FOR THE YEAR
2015-16

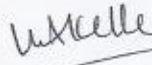
SL No	Particulars	Amount in Rs.
1	Repair and maintenance	10,84158.00
2	Garden maintenance	1,468.00
3	office maintenance	154333.00
4	Generator Maintenance	22,007.00
6	House keeping	8,96,529.00
7	Telephone charge	89,548.00
8	Vehicle Maintenance	2133367.00
9	Building	1,18,14,705.00
10	Internet charges	2,88,011.00
11	Electrical Charges	14,98,730.00
12	Security services	12,07,523.00
13	VTU examination expenses	159325.00
14	Miscellaneous expenses	11174.00
15	Printing and stationary	1492051.00
16	COMEDK/ KUPECA/KMAT fees	94450.00
17	Advertisement	681560.00
18	Placement & Training	1162484.00
19	Audit fee	10000.00

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20	Meeting Expenses	1500.00
21	Seminar & Conference	242751.00
22	Student cultural activities	1030981.00
23	Sports & Games	206447.00
Total		24283102.00

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EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL AND ACADEMIC SUPPORT FACILITIES FOR THE YEAR 2014-15		
SL No	Particulars	Amount in Rs.
1	Repair and maintenance	66,250.00
2	Garden maintenance	6,464.00
3	office maintenance	74,431.00
4	Generator Maintenance	20,930.00
5	House keeping	7,31,951.00
6	Telephone charge	80,734.00
7	Vehicle Maintenance	33,02,413.00
8	Building	91,74,978.00
9	Internet charges	4,57,394.00
10	Electrical Charges	1447080.00
11	Security services	12,74,661.00
12	VTU examination expenses	173743.00
13	Miscellaneous expenses	74297.00
14	Printing and stationary	1418328.00
15	COMEDK/ KUPECA/AICTE fees	103530.00
16	Advertisement	1117822.00
17	Audit fee	10000.00
18	Seminar & Conference	86894.00

W. Kalle

19	Student cultural activities	772089.00
20	Sports & Games	225920.00
TOTAL		20619909.00

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