



KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
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**EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL AND
ACADEMIC SUPPORT FACILITIES FOR THE YEAR 2020-21**

Sl. No.	PARTICULARS	AMOUNT (INR in Rupees)
1	Repair & Maintenance	1,809,217.00
2	Travelling charges	4,500.00
3	Electricity charges	21,82,977.00
4	Telephone charges	37,238.00
5	Postage & courier	4,239.00
6	Newspaper & magazines	2,128.00
7	Office maintenance	54,079.00
8	Staff welfare	22,619.00
9	Generator Maintenance	15,092.00
10	Insurance (Building)	83,780.00
11	House Keeping Charges	2,62,983.00
12	VTU Examination expenses	17,000.00
13	Lab Consumables	9,20,419.00
14	Miscellaneous expenses	31,792.00
15	Printing and Stationary	5,17,849.00
16	COMEDK/KUPECA/AICTE fees	9,61,500.00
17	Vehicle Maintenance	16,59,604.00
18	Internet Charges	3,75,831.00
19	College Website	53,100.00
20	Advertisement charges	25,90,115.00



For L. KRISHNA MOORTHY & Co.,
CHARTERED ACCOUNTANTS
Firm Reg No: 0014915

L. KRISHNA MOORTHY
Partner
Mem. No: 024772

K. Rama
Dr. K. RAMA NARASIMHA
Principal/Director

K S School of Engineering and Management
Bengaluru - 560 109

21	Placement and training	7,84,724.00
22	Seminar and Conference	87,641.00
23	Student Cultural Activities	21,539.00
24	Student and Staff ERP	92,182.00
25	Sports and Games	3,910.00
26	Audit fees	10,000.00
27	Professional Tax Charges	2,500.00
28	Meeting expenses	2,458.00
29	Pooja expenses	59,620.00
30	Garden maintenance	349,693.00
31	Bank charges	3,229.00
	TOTAL	1,30,23,558.00

For L. KRISHNA MOORTHY & Co.,
 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