



**KSSEM**  
KARNATAKA STATE SEMINAR

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,

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## EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL AND ACADEMIC SUPPORT FACILITIES FOR THE YEAR 2021-22

Sl. No.	PARTICULARS	AMOUNT (INR in Rupees)
1	Repair & Maintenance	38,80,013.00
2	Travelling charges	1,941.00
3	Electricity charges	31,98,991.00
4	Telephone charges	18,468.00
5	Postage & courier	7,066.00
6	Newspaper & magazines	6,607.00
7	Office maintenance	61,920.00
8	Staff welfare	13,767.00
9	Insurance (Building)	86,156.00
10	House Keeping Charges	2,16,582.00
11	VTU Examination expenses	22,450.00
12	Lab Consumables	4,19,360.00
13	Miscellaneous expenses	78,930.00
14	Printing and Stationary	14,30,016.00
15	COMEDK/KUPECA/AICTE fees	3,78,729.00
16	Vehicle Maintenance	20,74,004.00
17	Internet Charges	4,26,888.00
18	Advertisement charges	29,01,335.00
19	Placement and training	4,72,611.00
20	Seminar and Conference	32,803.00
21	Student Cultural Activities	2,94,741.00
22	Sports and Games	2,73,024.00
23	Audit fees	20,000.00
24	Legal Expenses	40,000.00
25	Professional Tax Charges	2,500.00
26	Pooja expenses	81,945.00
27	Garden maintenance	4,50,795.00
28	Bank charges	4,737.00
	<b>TOTAL</b>	<b>1,68,96,379.00</b>

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  
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