



KSSEM
K.S. GROUP OF INSTITUTIONS

KAMMAVARI SANGHAM (R), 1952

K.S. School of Engineering and Management


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

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


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EXPENDITURE INCURRED ON MAINTENANCE OF PHYSICAL AND ACADEMIC SUPPORT FACILITIES FOR THE YEAR 2023-24

Sl. No.	PARTICULARS	AMOUNT (INR in Rupees)
1	Repair & Maintenance	52,87,419.00
2	Travelling charges	16,378.00
3	Electricity charges	61,54,333.00
4	Telephone charges	33,185.00
5	Postage & courier	14,632.00
6	Newspaper & magazines	18,139.00
7	Office maintenance	1,44,759.00
8	Staff welfare	87,669.00
9	Insurance (Building)	73,500.00
10	House Keeping Charges	23,85,021.00
11	VTU Examination expenses	19,140.00
12	Lab Consumables	11,36,085.00
13	Miscellaneous expenses	2,05,299.00
14	Printing and Stationary	20,10,527.00
15	COMEDK/KUPECA/AICTE fees	635,000.00


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16	Vehicle Maintenance	27,00,277.00
17	Internet Charges	11,09,208.00
18	Advertisement charges	36,74,281.00
19	Placement and training	26,65,943.00
20	Seminar and Conference	2,71,791.00
21	Student Cultural Activities	28,30,033.00
22	Sports and Games	2,92,935.00
23	Audit fees	20,000.00
24	Legal Expenses	10,000.00
25	Professional Tax Charges	2,500.00
26	Pooja expenses	1,27,414.00
27	Garden maintenance	4,70,680.00
28	Student Merit Scholarship	3,25,000.00
29	Generater Maintenance	31,514.00
30	Meeting expencess	36,016.00
31	Bank charges	3,298.00


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32	NSS Expences	3,55,185.00
33	Students Uniform	18,19,256.00
	TOTAL	3,65,67,182.00

For L. KRISHNA MOORTHY & Co.,
CHARTERED ACCOUNTANTS

[Handwritten Signature]
L. KRISHNA MOORTHY
Proprietor

[Handwritten Signature]

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