



**KSIT**  
K.S. INSTITUTE OF TECHNOLOGY

Kammavari Sangham (R) 1952  
K.S. GROUP OF INSTITUTIONS

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**K.S. INSTITUTE OF TECHNOLOGY**

(Approved by AICTE, New Delhi & Affiliated to VTU, Belagavi)  
# 14, Raghuvanahalli, Kanakapura Road, Bengaluru - 560 109.  
Tel : 080 28435722 / 24, Fax : 080 28435723  
E-mail : principal.ksit@gmail.com Website : www.ksif.ac.in

STATEMENT SHOWING THE DETAILS OF THE EXPENDITURE  
AS ON 31st MARCH-2014

SL.NO	PARTICULARS	AMOUNT	SL.NO	PARTICULARS	AMOUNT
				B/F	9,742,869.00
1	Electricity charges	2,544,905.00	20	Mess Expenditure	17,330,097.00
2	Repairs & Maintenance	307,401.00	21	Printing & Stationery	1,044,603.00
3	Staff welfare	203,256.00	22	Internet charges	1,588,274.00
4	Advertisement	1,300,682.00	23	Office Maintenance	77,476.00
5	Miscellaneous expenses	50,738.00	24	Generator Maintenance	383,485.00
6	Travelling expenses	16,546.00	25	House keeping Expenses	762,912.00
7	Conveyance charges	266,770.00	26	Remuneration to visiting faculty	23,300.00
8	Telephone Charges	100,035.00	27	Cultural Programme	808,670.00
9	Postage & Telegrams	52,451.00	28	Transportation Charges	16,258.00
10	News papers & Periodicals	20,732.00	29	Medical Expenses	35,896.00
11	Pooja expenses	229,219.00	30	Vehicle Maintenance	7,339,324.00
12	Consumables paid	559,102.00	31	Insurance (Assets)	38,348.00
13	University & other Fee	2,260,595.00	32	Audit fee	10,000.00
14	Professional charges	1,262,492.00	33	Security Service	1,027,773.00
15	Meeting expenses	2,175.00	34	Building Inaguration expenses	793,888.00
16	Admission Promotion*Charges	234,392.00	35	Building Tax	345,000.00
17	Interest & Bank Charges	10,161.00			
18	Sports & Games	264,645.00			
19	Garden Maintenance	56,572.00			
	<b>TOTAL</b>	<b>9,742,869.00</b>		<b>GRAND TOTAL</b>	<b>41,368,173.00</b>

  
PRINCIPAL

K.S. INSTITUTE OF TECHNOLOGY  
BENGALURU - 560 109

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

  
(L. KRISHNA MOORTHY)  
Proprietor



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**STATEMENT SHOWING THE DETAILS OF THE EXPENDITURE  
AS ON 31st MARCH-2015**

SL.NO	PARTICULARS	AMOUNT	SL.NO	PARTICULARS	AMOUNT
1	Electricity charges	2,142,356.00		B/F	30,554,205.00
2	Repairs & Maintenance	282,433.00	22	Printing & Stationery	1,901,956.00
3	Staff welfare	204,005.00	23	Internet charges	1,363,963.00
4	Advertisement	1,010,715.00	24	Electrical Items	23,018.00
5	Miscellaneous Expenses	149,772.00	25	Office Maintenance	115,222.00
6	Travelling expenses	8,765.00	26	Generator Maintenance	445,581.00
7	Conveyance charges	198,965.00	27	House keeping Expenses	930,438.00
8	Telephone Charges	100,085.00	28	Cultural Programme	993,587.00
9	Postage & Telegrams	35,459.00	29	COMEDK remuneration	20,370.00
10	News papers & Periodicals	19,459.00	30	Transportation Charges	37,500.00
11	Pooja expenses	196,583.00	31	Medical Expenses	2,476.00
12	Consumables	621,625.00	32	Vehicle Maintenance	5,218,550.00
13	University & other Fee	2,192,873.00	33	General Insurance	120,285.00
14	Research & Development	2,977,133.00	34	Auditor's fee	10,000.00
15	Professional charges	136,000.00	35	TDS paid	126,492.00
16	GB & Meeting expenses	40,185.00	36	Security Service	1,294,150.00
17	Admission Promotion Charges	45,000.00	37	Building Inaguration	10,431.00
18	Interest & Bank Charges	17,994.00			
19	Sports & Games	728,184.00			
20	Garden Maintenance	71,490.00			
21	Mess Expenditure	19,375,124.00			
	<b>TOTAL</b>	<b>30,554,205.00</b>		<b>GRAND TOTAL</b>	<b>43,168,224.00</b>

  
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**STATEMENT SHOWING THE DETAILS OF THE EXPENDITURE**  
**AS ON 31st MARCH-2016**

SL.NO	PARTICULARS	AMOUNT	SL.NO	PARTICULARS	AMOUNT
				B/F	18,600,184.00
1	Electricity Charges	1,911,577.00	22	Garden Maintenance	14,662.00
2	Repairs & Maintenance	556,669.00	23	Printing & Stationery	512,904.00
3	Staff Welfare	200,201.00	24	Internet charges	693,071.00
4	Advertisement	1,381,709.00	25	Electrical Items	14,380.00
5	Micellaneous Expenses	89,964.00	26	Office Maintenance	160,885.00
6	Travelling expenses	8,784.00	27	Generator Maintenance	268,309.00
7	Conveyance charges	91,432.00	28	House keeping expenses	915,323.00
8	Telephone Charges	304,129.00	29	Hostel expenditure	18,432,289.00
9	Postage & Telegrams	29,028.00	30	Cultural Programme	462,981.00
10	News papers & Periodicals	22,034.00	31	COMEDK remuneration	52,244.00
11	Pooja expenses	212,514.00	32	Transportation Charges	30,250.00
12	University & other Fee	2,723,072.00	33	Medical Expenses	6,806.00
13	Research & Development	454,473.00	34	Vehicle Maintenance	1,281,271.00
14	Lab Consumables	427,776.00	35	BMTc Hire Charges	1,045,766.00
15	Professional charges	169,090.00	36	Fuel charges	1,288,125.00
16	Meeting expenses	50,548.00	37	Insurance	122,575.00
17	Workshop & Seminars	308,435.00	38	Auditor's fee	10,000.00
18	Bank charges & Interest	6,456,659.00	39	KSCST	4,296.00
19	Sports & Games	486,956.00	40	Security Service	1,011,929.00
20	Personality Development	2,528,684.00	41	Building Tax (BBMP)	1,356,500.00
21	Online exam remuneration	186,450.00			
	<b>TOTAL</b>	<b>18,600,184.00</b>		<b>GRAND TOTAL</b>	<b>46,284,750.00</b>

  
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STATEMENT SHOWING THE DETAILS OF THE EXPENDITURE  
AS ON 31st MARCH-2017

SL.NO	PARTICULARS	AMOUNT	SL.NO	PARTICULARS	AMOUNT
				B/F	32,346,147.00
1	Electricity charges	1,832,056.00	22	Interest & Bank Charges	3,640,673.00
2	Repairs & Maintenance	1,832,298.00	23	Garden Maintenance	3,762.00
3	Micellaneous Expenses	84,340.00	24	Printing & Stationery	1,571,001.00
4	Placement Training	2,163,935.00	25	Vehicle Maintenance	3,079,548.00
5	Online exam remuneration	123,407.00	26	Internet charges	616,058.00
6	Staff welfare	153,711.00	27	Office Maintenance	262,640.00
7	Advertisement	1,651,453.00	28	Generator Maintenance	266,275.00
8	Travelling expenses	18,855.00	29	House keeping expenses	1,032,642.00
9	Conveyance charges	114,196.00	30	Cultural Programme	879,347.00
10	Telephone Charges	95,409.00	31	COMEDK remuneration	61,467.00
11	Sports & Games	552,665.00	32	Transportation Charges	25,650.00
12	Postage & Telegrams	25,271.00	33	Medical Expenses	17,254.00
13	News papers & Periodicals	21,050.00	34	Examination Expenses	112,690.00
14	Pooja expenses	205,056.00	35	Rain Water Harvesing	87,966.00
15	University & other Fee	2,937,250.00	36	Students & Staff ERP	438,020.00
16	Research & Development	597,124.00	37	Insurance	81,294.00
17	Consumables	706,031.00	38	Auditor's fee	10,000.00
18	Professional charges	200,875.00	39	ISTE	22,224.00
19	Meeting expenses	27,861.00	40	Security Service	1,008,061.00
20	Workshop & Seminars	1,250,104.00	41	Building Tax (BBMP)	797,263.00
21	Hostel expenditure	17,753,200.00			
	TOTAL	32,346,147.00		GRAND TOTAL	46,359,982.00

  
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**STATEMENT SHOWING THE DETAILS OF THE EXPENDITURE**  
**AS ON 31st MARCH-2018**

SL.NO	PARTICULARS	AMOUNT	SL.NO	PARTICULARS	AMOUNT
				B/F	28,556,034.00
1	Electricity charges	2,093,941.00	23	Interest & Bank Charges	1,283,298.00
2	Repairs & Maintenance	490,266.00	24	Lab Maintenance	420,526.00
3	Micellaneous Expenses	103,586.00	25	Garden Maintenance	6,040.00
4	Placement Training	1,071,216.00	26	Printing & Stationery	1,963,234.00
5	Online exam remuneration	315,595.00	27	Research & Development	297,678.00
6	Staff welfare	65,292.00	28	Internet charges	912,283.00
7	Advertisement	1,653,728.00	29	Office Maintenance	690.00
8	Travelling expenses	37,292.00	30	Generator Maintenance	185,311.00
9	Conveyance charges	100,471.00	31	House keeping Expenses	1,009,509.00
10	Telephone Charges	85,189.00	32	Cultural Programme	930,006.00
11	Hostel expenditure	17,226,066.00	33	Death relief Compensation	700,000.00
12	Postage & Telegrams	28,058.00	34	Transportation Charges	4,600.00
13	News papers & Periodicals	22,654.00	35	Medical Expenses	2,769.00
14	Pooja expenses	199,050.00	36	Vehicle Maintenance	2,779,023.00
15	Examination expenses	129,994.00	37	Water Charges	55,083.00
16	VTU fee	3,645,630.00	38	Students & Staff ERP	343,420.00
17	Sports & Games	719,989.00	39	Insurance	75,072.00
18	COMEDK Fee	25,000.00	40	Audit fee	10,000.00
19	Remuneration to Visiting faculty	125,000.00	41	ISTE/KSCST	81,400.00
20	Professional charges	228,150.00	42	Security Service	1,131,604.00
21	Meeting expenses	51,546.00	43	Building Tax (BBMP)	947,968.00
22	Workshop & Seminars	138,321.00	44	National Conference	378,750.00
	TOTAL	28,556,034.00		GRAND TOTAL	42,074,298.00

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