

ಕರ್ನಾಟಕ ಸರ್ಕಾರ



ಸಹಕಾರ ಇಲಾಖೆ



ಸಹಕಾರ ಸಂಘಗಳ ಉಪನಿಬಂಧಕರು ಹಾಗೂ
ಜಿಲ್ಲಾ ಸಂಘಗಳ ನೋಂದಣಾಧಿಕಾರಿಗಳು
ರಾಯಚೂರು ಜಿಲ್ಲೆ

ನೋಂದಣಿ ಪ್ರಮಾಣ ಪತ್ರ

ದಿನಾಂಕ: 08/03/2018

ನೋಂದಣಿ ಸಂಖ್ಯೆ : DRRH/SOR/416/2017-2018. 371

ಕರ್ನಾಟಕ ಸಂಘಗಳ ನೋಂದಣಿ ಕಾಯ್ದೆ 1960 (1960 ನೆಯ ಇಸವಿ 17 ನೇ ಕ್ರಮಾಂಕದ ಕರ್ನಾಟಕ
ಆಧಿನಿಯಮ) ಮೇರೆಗೆ ಈ ಕೆಳಕಂಡ ಹೆಸರಿನ

ALUMNI ASSOCIATION B.R.B.COLLEGE OF COMMERCE RAICHUR
RAICHUR RAICHUR - 584101, RAICHUR

ಸಂಘವನ್ನು ನೋಂದಾಯಿಸಲಾಗಿದೆ ಎಂದು ಈ ಮೂಲಕ ಪ್ರಮಾಣೀಕರಿಸುತ್ತೇನೆ.

ನೋಂದಣಿ ಶುಲ್ಕ ರೂಪಾಯಿ (ಆಂಕಿಗಳಲ್ಲಿ) 500.00/-

(ಆಕ್ಷರಗಳಲ್ಲಿ ಐದು ನೂರು ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಗಳನ್ನು ಪಾವತಿಸಲಾಗಿದೆ.

08/03/2018 ದಿನಾಂಕದಂದು ನನ್ನ ಸಹಿ ಮತ್ತು ಮುದ್ರೆಯೊಂದಿಗೆ ನೀಡಲ್ಪಟ್ಟಿದೆ.

Class of Society : GENERAL

Co-Ordinator
I.Q.A.C.
B.R.B. College of Commerce, RAICHUR

ಸಂಘಗಳ ನೋಂದಣಾಧಿಕಾರಿಗಳು
ರಾಯಚೂರು ಜಿಲ್ಲೆ, ರಾಯಚೂರು

PRINCIPAL
B.R.B. College of Commerce
RAICHUR.



BOHARA BHANDARI BUNG & ASSOCIATES LLP
CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT

To,
The Managing Committee
Bankatlal Rajaram Boob College of Commerce
Raichur

Opinion

We have audited the attached Receipts and Payments Account ('Statement') of **BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE, RAICHUR** for the year ended **31.03.2022**. In our opinion and to the best of our information and according to the explanations given to us, the Statement read with foot notes thereto give a true and fair view of Receipts and Payments Account for the year ended: 31.03.2022.

Basis of Opinion

The preparation of this statement is the responsibility of the Management. Our responsibility is to express an opinion on this statement based on our examination.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the statement is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the statement. An audit also includes assessing the accounting principles used. We believe that our audit provides a reasonable basis for our opinion and we report that:

1. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit;
2. In our opinion, proper books of account have been kept, so far as it appears from our examination of books of accounts.
3. The Receipts and Payments accounts dealt with by this report are in agreement with the books of account.

For Bohara Bhandari Bung And Associates LLP
Chartered Accountants

Firm Regn No. 008127S / S-200013



CA. Bohara Shantilal Jain
Designated Partner
M.No. 015777

PLACE: RAICHUR.

DATED: 18-07-2022

UDIN: 22015777ANDPRC3187

Co-Ordinator
I. O. A. C.

PRINCIPAL
B.R.B. College of Commerce
RAICHUR.

BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE RAICHUR
 STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR 2021-2022 (FROM 1-4-2021 TO 31-3-2022)

RECEIPTS 2020-21 2021-22 AMOUNT

OPENING BALANCES

1 01	Balance in Savings Bank Accounts at Canara Bank		
	Bharanapur post Branch, Raichur		
	College Account (S. R. Ac. No. 80)	3,05,817.94	
	C/OI SCOTI Scholarship Account (S. R. Ac. No. 85)	4,77,488.29	
	Post-Matric Scholarship Account (S. R. Ac. No. 1643)	2,40,975.28	
	Library Deposit Account (S. R. Ac. No. 1963)	8,69,680.67	
	Games & Sports Account (S. R. Ac. No. 1788)	3,13,563.27	
	Reading Room Account (S. R. Ac. No. 1781)	78,583.72	
	College Development Account (S. R. Ac. No. 7889)	3,12,389.40	
	College Jubilee Account (S. R. Ac. No. 1792)	15,827.37	
	Women's Hostel Account (S. R. Ac. No. 1708)	6,53,773.29	
	SBI Joint Account (S. R. Ac. No. 62701652022)	68,83,847.37	
	LIC - Canara Bank Mutual Branch Account (S. R. Ac. No. 29672)	5,31,897.00	
	M. Corp. Canara Bank LYE Branch Account (S. R. Ac. No. 27910101888)	11,72,005.00	
	Cash in hand	4,081.00	
	TOTAL	60,42,176.00	

GRANT IN AID RECEIVED

2 01	Salary Grant received from Govt of Karnataka directly credited to individual account of respective staff		
	Salary Grants (Teacher's Annual)	20,57,892.00	
	Salary Grants to Teaching Staff (Contract or part AC)	38,60,865.00	
	TOTAL	60,42,176.00	

ACTUAL RECEIPTS FEES

3 01	Tuition Fees, A.C.	3,55,520.00	
	a) Joint Account	94,800.00	
	d) College Account	3,57,208.00	
3 02	Medical examination Fees	2,12,425.00	
3 04	Internal examination Fees	83,160.00	
3 05	Cycle Stand Fees	45,360.00	
3 06	Cultural Activities Fees	1,65,720.00	
3 07	Orientation Fees	28,105.00	
3 08	Computer exam application form Fees	1,70,100.00	
3 09	Computer Exam Fees	15,120.00	
3 10	NSS Activities Fees	6,340.00	
3 11	Miscellaneous Collection Fees	63,160.00	
3 12	Games and Sports Fees	25,105.00	
3 13	Library / Reading room Fees	1,53,055.00	
3 14	Library / Reading room Fees		
3 15	Alumni Association Fees (S. R. Ac. No. 11)	25,420.00	
	TOTAL	14,00,597.00	

AMOUNT RECEIVED IN COLLEGE ACCOUNT (By transfer from)

4 01	Library Deposit Account	3,00,000.00	
4 02	Games and Sports Account	2,00,000.00	
4 03	College Development Account	4,00,000.00	
4 04	M. Corp. Account	3,50,000.00	
	TOTAL	12,50,000.00	

PAYMENTS

1 01	Salary Grant received from Govt of Karnataka directly credited to individual account of respective staff		
	Salary Grants to Teaching and Non-teaching Staff	35,89,333.00	
	Individual account of respective staff	26,71,718.00	
1 02	Salary Deductions to Teaching Staff	10,14,074.00	
1 03	UGC Salary Advance to Teaching Staff	12,93,536.00	
1 04	Salaries to Temporary/Contracting Staff	3,000.00	
1 05	Salary to Temporary Staff	1,97,050.00	
2	Salary arrears to Temporary staff	5,24,912.00	
3	Part Time allowance to temporary staff	3,07,543.00	
4	Special allowance to Guest Lecturer allowance to temporary staff	49,385.00	
5	Management Contribution to PE (remitted to Asst Commissioner)	3,800.00	
6	Management Contribution to ESU (remitted to Asst Commissioner)	2,304.00	
7	Professional Tax deducted from Management staff	79,690.00	
8	LIC deducted from Management staff	66,614.00	
9	Group Insurance Gratuity deducted & remitted to LIC	25,02,936.00	
	TOTAL	85,45,112.00	

EXPENDITURE TOWARDS SPECIFIC FEES

2 01	Cultural Activities Expenses	44,760.00	
2 02	Reading Room Expenses	11,062.00	
2 03	Games & Sports Expenses	1,660.00	
2 04	Career Orientation Programme Expenses	8,000.00	
2 05	NSS Activities Expenses	1,750.00	
2 06	Identify Card Expenses	18,650.00	
2 07	Alumni Association Fees transferred to BRR Alumni Association Unit	18,650.00	
2 08	Seeds and Garden fees transferred to BRR College Unit at	18,650.00	
2 09	Seeds and Garden fees transferred to BRR College Unit at	18,650.00	
2 10	Seeds and Garden fees transferred to BRR College Unit at	18,650.00	
2 11	Seeds and Garden fees transferred to BRR College Unit at	18,650.00	
2 12	Seeds and Garden fees transferred to BRR College Unit at	18,650.00	
	TOTAL	1,44,105.00	

CONTINGENCIES

3 01	Bank Charges	16,891.20	
3 02	Light and Water	94,488.00	
3 03	Printing & Stationery	25,600.00	
3 04	Postage, Telegrams & Telephone	23,373.00	
3 05	Advertisement Charges	1,84,085.00	
3 06	Other Professional Fees	11,540.00	
3 07	Statutory Audit Fees	23,600.00	
3 08	T.A. & D.A. to staff	7,600.00	
3 09	Alumni fees paid to Raichur University	2,00,000.00	
3 10	Fuel programme Expenses	30,045.00	
3 11	Miscellaneous Expenses	76,653.00	
3 12	International Women's Day Programme Expenses	1,760.00	
	TOTAL	5,18,115.00	

AMOUNT TRANSFERRED TO COLLEGE ACCOUNT FROM

4 01	Library Deposit Account	3,00,000.00	
4 02	Games and Sports Account	2,00,000.00	
4 03	College Development Account	4,00,000.00	
4 04	M. Corp. Account	3,50,000.00	
	TOTAL	12,50,000.00	

Co-Ordinator
19.A.C.

[Signature]

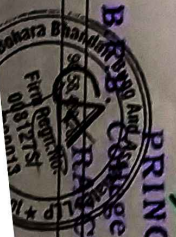
PRINCIPAL
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RAICHUR

[Signature]

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RAICHUR

TOTAL OF 104,57,102.00

BR.R. College of Commerce, RAICHUR



	2020-21	2021-22	2020-21	2021-22
MISCELLANEOUS RECEIPTS (Represented by respective payments)	1,82,87,439.80	TOTAL BR	2,09,89,882.65	TOTAL BR
5.01 University Eligibility and Registration Fees	54,400.00	1,29,452.00	51,900.00	1,33,800.00
5.02 University Registration Fees (B Com-II)	82,500.00	1,38,635.00	49,000.00	1,20,780.00
5.03 University Contribution Fees	81,900.00	1,24,020.00	82,800.00	43,920.00
5.04 University Sports Fees	83,160.00	66,800.00	82,060.00	1,45,850.00
5.05 University Career Guidance Fees	30,240.00	1,53,050.00	29,840.00	65,880.00
5.06 University Corpus Fund	1,12,350.00	14,099.00	1,08,550.00	
5.07 University Equally Form Fees	10,500.00	31,500.00	9,800.00	5,150.00
5.08 University Late Admission Fees	1,06,317.00	31,500.00	18,650.00	5,000.00
5.09 University, Late Admission Fees	1,05,600.00	37,800.00	11,800.00	3,090.00
5.10 University Student safety Insurance Fees	37,800.00	11,340.00	1,98,486.00	9,69,000.00
5.11 Income Tax deducted from salaries remitted	13,608.00	17,160.00	1,28,724.00	9,400.00
5.12 Professional Tax deducted from salaries (such as EFBE L/C CI etc) remitted	20,790.00	15,650.00	3,771.00	1,33,573.00
5.13 Other deductions from salaries (such as EFBE L/C CI etc) remitted	1,98,486.00	9,400.00	1,57,604.00	3,771.00
5.14 Employees Provident Fund remitted	1,28,724.00	9,400.00	72,500.00	87,675.00
5.15 Employees State Insurance deducted from staff salary	3,771.00	5,985.00	37,581.00	22,538.00
5.16 Employees Provident Fund reimbursement to staff	93,096.00			
5.21 Received from G LIC Gratuity Raichur	34,615.00			

	2020-21	2021-22	2020-21	2021-22
WOMEN'S HOSTEL RECEIPTS	1,200.00	1,800.00	72,500.00	39,500.00
6.01 Hostel Admission Form Fees	2,69,600.00	5,62,500.00	37,581.00	87,675.00
6.02 Hostel Fees	96,000.00	1,60,000.00	1,57,604.00	22,538.00
6.03 Security Deposit Fees				
TOTAL	2,69,600.00	7,24,300.00	1,57,604.00	1,49,713.00

	2020-21	2021-22	2020-21	2021-22
SCHOLARSHIPS	4,92,689.00	2,04,905.00	6,34,503.00	1,24,881.00
7.01 GOI SC/ST Scholarship	27,080.00		77,880.00	
a) Received from Government of Karnataka				
7.02 Post Matric Scholarship			1,35,470.00	20,425.00
a) Received from Government of Karnataka			84,863.00	
b) Undersubscribed Amount Refunded to District BCM Raichur				
TOTAL	27,080.00	2,04,905.00	1,35,470.00	20,425.00

	2020-21	2021-22	2020-21	2021-22
SELF FINANCE COURSE RECEIPTS (IM Com Unaided)	10,31,176.00	11,04,875.00	2,99,800.00	4,61,765.00
8.01 Admission Fees Collected	10,900.00	18,800.00	1,61,750.00	5,800.00
8.02 Registration & Sale of Forms Fees				84,750.00
TOTAL	10,900.00	18,800.00	1,61,750.00	5,884.00

	2020-21	2021-22	2020-21	2021-22
ADVANCE ACCOUNT	15,000.00	27,910.00	5,000.00	27,910.00
9.01 Recovery of Examination Advance amount from Principal				
TOTAL	15,000.00	27,910.00	5,000.00	27,910.00

Co-Ordinator
I. N. A. C.

B.R.B. College
immerce, RAICHUR

TOTAL CIF
 2,36,46,400.60

TOTAL CIF
 2,50,28,069.65

TOTAL BR
 1,31,845

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RAICHUR.



S-20/11/15

	2020-21	2021-22		2020-21	2021-22
10 TANAKATHI SHIKSHANA SAMSTHE Amount received from Management towards:	2,58,46,490.60	2,50,28,069.65	TOTAL B/F	2,58,00,195.65	2,58,00,195.65
10.01 Salary to Temporary Staff/working P/F (S/Co/Arty)	6,73,519.00				
10.02 Handover school Cemetery Building Fund on behalf of TSS	75,600.00				
10.03 Management fees wrongly deposited to college account		5,000.00		5,000.00	
11 OTHER MISCELLANEOUS INCOME					
11.01 Excess Remittance of Admissions/fees in FY 2018-19 returned by GUN	1,13,590.00				
11.02 Registration & Sale of Forms	45,450.00				
11.03 Library Card Fees	71,820.00	21,600.00			
11.04 Guest Lecture Fees	58,224.00				
11.05 Recovery for Loss of Library Books	1,24,740.00	1,00,980.00			
11.06 Message Charges fees	545.00				
11.07 Sale of Old News Papers	7,560.00	6,240.00			
11.08 Building Rent Received from KPSC Bangalore		1,530.00			
11.09 Unsubscribed Salary Amount Returned to College account	2,640.00	5,760.00			
12 DEVELOPMENT FEES AC					
12.01 Development Fees	2,28,000.00	1,89,340.00			
13 LIBRARY & DEPOSIT ACCOUNT					
13.01 Received from the students during the year credited to College Ac	41,895.00	43,413.00			
14 INTEREST ACCOUNT					
14.01 College Account(S B A/c No 30)	19,472.94	15,683.00			
14.02 GOJ SCSIT Scholarship Account(S B A/c No 532)	9,653.72	8,430.00			
14.03 Post-Matric Scholarship Account(S B A/c No 1645)	4,340.65	1,387.00			
14.04 Library Deposit Account(S B A/c No 1963)	21,668.85	9,516.00			
14.05 Games & Sports Account(S B A/c No 6180)	7,620.74	8,679.00			
14.06 Reading Room Account(S B A/c No 10911)	1,656.33	2,743.00			
14.07 College Development Account(S B A/c No 7986)	9,491.85	10,795.00			
14.08 Golden Jubilee Account(S B A/c No 17077)	395.67	471.00			
14.09 Women's Hostel Account(S B A/c No 17081)	13,975.50	22,518.00			
14.10 SBI Joint Account(S B A/c No 6220162027)	1,79,059.00	1,88,739.00			
14.11 UGC Canara Bank Main Branch Account(S B A/c No 29672)	16,174.00	16,069.00			
14.12 M Com Canara Bank LVD Branch Account(S B A/c No 279101013880)	38,941.00	50,709.00			
GRAND TOTAL	2,75,54,689.85	2,58,00,195.65	GRAND TOTAL	2,75,54,689.85	2,58,00,195.65

	2020-21	2021-22
11 EXPENDITURE ON ITEMS MENTIONED IN CLAUSE NO.3 PART - II OF THE AGREEMENT	1,99,57,370.20	1,31,84,537.00
ENTERED WITH THE GOVERNMENT OF KARNATAKA		
11.01 Purchase of Library Books	1,05,180.00	56,672.00
11.02 Purchase of Maintenance to Computer	1,71,030.00	72,703.00
11.03 Repairs & Maintenance to Generator & UPS	14,000.00	39,950.00
11.04 Repairs to Building & Lifts		59,042.00
11.05 Compound Construction Expenses		6,600.00
11.06 Television Purchased for CCTV Camera		25,999.00
11.07 Garden fencing work Expenses		43,785.00
11.08 Printer work Expenses		780.00
12 CLOSING BALANCES		
12.01 Balances in Savings Bank Accounts at Canara Bank, Thimnapur per Branch Raichur	7,55,290.28	2,98,276.28
a) College Account(S B A/c No 30)	2,86,559.51	3,53,961.51
b) GOJ SCSIT Scholarship Account(S B A/c No 532)	51,679.43	32,051.43
c) Post-Matric Scholarship Account(S B A/c No 1645)	4,29,614.52	1,89,937.52
d) Library Deposit Account(S B A/c No 1963)	4,01,548.01	2,49,331.01
e) Games & Sports Account(S B A/c No 6180)	97,833.05	1,09,412.05
f) Reading Room Account(S B A/c No 10911)	4,18,633.25	1,68,380.25
g) College Development Account(S B A/c No 7986)	16,087.04	16,558.04
h) Golden Jubilee Account(S B A/c No 17077)	7,65,093.79	7,60,484.79
i) Women's Hostel Account(S B A/c No 17081)	68,01,981.77	71,95,240.77
12.02 SBI Joint Account(S B A/c No 6220162027)	5,48,071.00	5,64,140.00
12.03 UGC Canara Bank Main Branch Account(S B A/c No 29672)	17,54,457.00	17,67,053.00
12.04 M Com Canara Bank LVD Branch Account(S B A/c No 279101013880)	301.00	301.00
12.05 Cash in Hand		1,17,08,127.65

Notes:-
 1) On behalf of Management, I hereby certify that Receipts have been apporportioned as per clause No 4 and 5 of the section II of the agreement and credited to the respective Accounts.
 2) Certifies that the Pay & Allowance drawn from the Joint Account have been disbursed to the staff which has been approved by the Joint Director of Collegiate Education, Kalyburg.
 3) The expenditure shown above has been actually incurred and that no part of it is related to Scholarship or to amends for which a special grant is sanctioned under (GRANT IN AID)

Place: RAICHUR
 Date: 18 JUL 2022

Principal
 B.R.B. College of Commerce

Principal
 B.R.B. College of Commerce
 RAICHUR.

Page: RAICHUR
 Date: 18 JUL 2022
 B.R.B. College of Commerce, RAICHUR

AS PER OUR REPORT OF EVEN DATE ATTACHED HERewith-
 For BOHARA BHANDARI BUNG & ASSOCIATES LLP,
 CHARTERED ACCOUNTANTS
 Firm Regn No. 008172/S/ S-200013

CA. BOHARA SHANTULAL JAIN
 DESIGNATED PARTNER
 Chantlal Jain



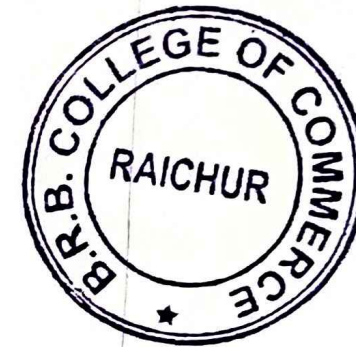
Principal
 B.R.B. College of Commerce
 RAICHUR.

ISS/...

69092.80

खाता सं A/c No

क्र. सं. Sl. No.	तारीख Date	विवरण Particulars	चेक संख्या Ch. No.	निकासी Withdrawals	जमावटियां Deposits	शेष Balance	आद्याकार Initials
01		18172010014780					
02							
03		Balance B/F				69092.80	
04	24/08/2022	Cash Deposit TPET-RAI CHUR			500.00	69592.80	
05							
06	05/09/2022	Cash Deposit - SHIVAN AND TPET-RAICHUR			600.00	70192.80	
07							
08	22/09/2022	Cash Deposit - GOPAL D TPET-RAICHUR			500.00	70692.80	
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BRB College of Commerce Alumni Association

BRB Alumni Executive Board Members

Name	Role	Cell No.
Shri. Basavaraj Palati	President	9448007675
Shri. Shivakumar Biradar	Vice-President	8884628222
Dr Nikhil Belavadi	Secreary	8050419556
Shri. Viikash Runwal Jain	Joint Secretary	9448177775
Shri. Pankaj Kumar Bohra	Treasurer	9480488444
Shri. Veeresh Matamari	Director	9342047776
Shri. Sanjay Mootha	IPP & Advisor	9448022511
Shri. S.S Kadam	Member	9480164028
Shri. G.S Hiremath	Member	9845389915
Shri. Laxminarayana	Member	9845829339
Shri. K. Malkajaiah	Member	9448120014
Shri. Ranganath Dooth	Member	9448183501
Shri. Amarayya Swamy	Member	9845829942
Shri. Shyam Sunder Loya	Member	9448426220
Shri. Lingraj Bhopal	Member	8880050189
Dr Sheelakumari Das	Principal(BRB)	9448973670
Shri. Sandeep Karabhari	IQAC Coordinaor(BRB)	9901094563
Kum. Ravalika C	SWO(BRB)	8660997390



Co-Ordinator
I.Q.A.C.

BRB College of Commerce RAICHUR



PRINCIPAL

BRB College of Commerce RAICHUR

Taranath Shikshana Samsthe's

B.R.B College of Commerce, Raichur-584103

(Affiliated to Raichur University and Re-accredited by NAAC)

Date: 21.12.2022

Notice

Respected Alumni,

As per the suggestions given in the previous meeting, the annual General Body meeting of Alumni Association will be held on Saturday 24.12.2022 at 4:00 PM in Seminar Hall. All the old students of B.R.B College are requested to gather in huge number and attend the meeting without fail.

Following agendas are to be discussed.

Agenda

- 1) Reactivating the Alumni Association which was registered in the year 2018.
- 2) Electing President and Board of Directors
- 3) Any other matter with the permission of Chair.



**IQAC Coordinator
Co-Ordinator
I.Q.A.C.**

B.R.B. College of Commerce, RAICHUR



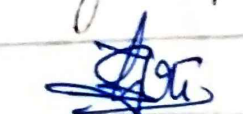
**Principal
B.R.B. College of Commerce
RAICHUR.**

Minutes of the Annual General Body Meeting
held on 24/12/2022.

Sri Sandeep Karabharu introduced about the alumni association to the alumni present for the meeting. Principal, Prof. Shulakumari Das also briefed about the alumni association of the past year and suggested to form a new board for the association.

The previous board members also encouraged to introduce new board for active participation. The selection procedure started and by considering all alumni suggestions new board was formed by the acceptance of all the members present in the meeting. President, Shri Basavaraj P (New elected president) gave confidence to the alumni in his speech that the alumni association will be more active for the betterment of college students and alumni of the college.

Shri. S.S. Kadam, elected member, started his speech with a song of Shri Ram. The meeting ended with a group photo and positive notes.



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I.Q.A.C.

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Members/Board elected for BRB alumni association is as under.

Name	Designation
Sri. Basavaraj Palatle	President
Sri. Shivakumar Biradar	Vice-President
Dr. Nikhil Belawadi	Secretary
Sri. Viikash. Ruvval. Jain	Joint-Secretary.
Sri. Pankaj Kumar Bohra	Treasurer
Sri. Veeresh. M	Director
Sri. Sanjay Mootha	IPP & Advisor
Sri. S. S. Kadam	Member
Sri. G. S. Hiremath	Member
Sri. Laxminarayana	Member
Sri. K. Mallajaish	Member
Sri. Ranganatha Dootth	Member
Sri. Amarayya Swamy	Member
Sri. Shyam Sunder Loya	Member
Sri. Lingraj Bhopal	Member
Dr. Sheila Kumari Das	Principal (BRB)
Sri. Sandeep Karabhanri	IQAC Coordinator
Kum. Ravatka L	SIKO



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