

TARANATH SHIKSHANA SAMSTHE'S

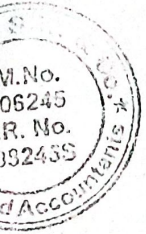
BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE, RAICHUR

BALANCE SHEET AS AT 31ST MARCH, 2022

CAPITAL & LIABILITY			ASSETS		
	SCHEDULE	AMOUNT		SCHEDULE	AMOUNT
CAPITAL FUND	1	2,27,49,843	FIXED ASSETS	2	1,89,94,480
Amount payable to Joint Directorate of College Education being balance represented in Joint Account		71,95,241	DEPOSITS	3	74,742
Amount of Scholarships Payable to students / refundable to Government			LOANS & ADVANCES		6,915
GOI SC/ST Scholarships A/c	3,53,962		CASH & BANK BALANCES	4	1,17,05,128
Post Matrics Scholarship A/c	<u>32,051</u>	3,86,013			
<u>Library Deposit</u>					
Balance in S.B.A/c		1,89,938			
Security Deposit (Women's hostel)		2,54,000			
Scholarship Payable		6,230			
		<u>3,07,81,264</u>			<u>3,07,81,265</u>

"As per our report of even date attached."

For MOOTHA S.K. & Co.,  
Chartered Accountants



*Sanjay Kumar Mootha*

(CA Sanjay Kumar Mootha)  
Proprietor

(M.No. 206245 ; F.R. No. 0082455)

Place: Raichur

Date: 18.08.2022

*[Signature]*  
Co-Ordinator  
I.Q.A.C.

B.R.B. College of Commerce, RAICHUR



For B.R.B COLLEGE OF COMMERCE

*[Signature]*  
CHAIRMAN

*[Signature]*  
SECRETARY

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

TARANATH SHIKSHANA SAMSTHE'S

BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE, RAICHUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>SALARIES TO STAFF (INCLUDING ARREARS)</b>		60,42,176	<b>ACTUAL RECEIPT BY FEES:</b>		
<b>SALARIES TO PART TIME / TEMPORARY STAFF (MGMT)</b>		20,53,428	Tuition Fees		3,75,200
<b>Contribution to Employees Provident Fund and ESI</b>		3,78,594	Development Fees		1,89,340
<b>Gratuity</b>		66,614	Women's Hostel Fees		5,62,500
			Library / Reading room Fees		2,80,765
			Games & Sports Fees		97,040
			Medical examination Fees		78,092
			Internal Examination Fees		1,75,432
			Cycle Stand Fees		68,640
			Cultural Activities Fees		37,440
			Orinetation Fees		1,37,280
			Digital Library Fees		1,37,700
			NSS Activity Fees		12,520
			Computer Exam Application Fees		24,255
			Guest Lecturer fees		1,00,980
		1,02,955	<b>Miscellaneous Fees:</b>		
			a) Registration and sale of Forms		23,400
			b) Identity Card Fees		58,224
			c) T.C & Miscellaneous Fees		2,500
			c) SMS Charges Fees		6,240
					23,67,548
<b>EXPENDITURE TOWARDS SPECIFIC FEES</b>			<b>OTHER MISCELLANEOUS RECEIPTS</b>		
Library/ Reading Room Expenses	6,751		University Eligibility Fees		16,152
Games & Sports Expenses	62,072		Student Insurance Premium Fees		15,650
Identity Card Expenses	5,040		University Career Guidance Fees		22,880
Orientation Expenses	7,000		University Scouts & Guide Fees		10,000
NSS Activities Expenses	5,742		University Corpus Fund Fees		7,200
Indian Red Cross Society	16,350				
<b>CONTINGENCIES</b>					
Light & Water	1,59,533				
Printing & Stationery	23,696				
Affation Fees	2,00,000				
Advertisement Expenses	26,900				
Garden Fencing Works	45,785				
Audit Fees	23,800				
Professional Fees	21,540				
Repairs & Maintenance to Building	66,422				
Repairs & Maintenance to Generators & UPS	39,950				
Fest Program Expenses	30,045				



**Co-Ordinator**  
*[Signature]*  
**B.R.B. College of Commerce, RAICHUR**

**PRINCIPAL**  
*[Signature]*  
**B.R.B. College of Commerce, RAICHUR.**





Mails to Computer 72,703  
 Women's Hostel Expenditure 22,538  
 University Cultural Activities Fees Remitted 65,880  
 University Safety Insurance Fees 3,090  
 TA & DA to staff 9,650  
 Bank Charges 23,481  
 Miscellaneous Expenditure 76,683

University late admission Fees 9,099  
 University Continuation Fees 4,835  
 S W F & T B F 17,160  
 Indian Red Cross Society 31,500  
 University Sports Fees 2,240  
 Alumni Association Fees 600  
 Sale of Old News papers 1,530  
 Building Rent 5,760  
 Collection from distribution of stamps 11,340

1,55,946

**Mcom Unaided Courses**

Admission fees remitted to GUK 4,61,765  
 Honorarium paid to Guest Lecturers 84,750  
 Miscellaneous Expenses 5,800

5,52,315

**MCom Unaided courses**

Admission fees 11,04,875  
 Registration and sale of form fees 18,800

11,23,675

**TRANSFERRED TO TSS**

6,00,000

**GRANT RECEIVED FROM UNIVERSITY**

Salary Grant Received

60,42,176

**BANK INTEREST**

College Account 15,683  
 Games & Sports Account 8,679  
 Reading Room Account 2,743  
 College Development Account 10,795  
 Golden Junilee Account 471  
 Women's Hostel Account 22,518  
 Canara Bank Main Branch (M.Com) 50,709  
 Canara Bank Main Branch 16,069

1,27,667

**EXCESS OF EXPENDITURE OVER INCOME**

8,87,166



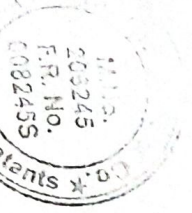
1,07,04,178

**PRINCIPAL**

B.R.B. College of Commerce  
 RAICHUR.

Co-Ordinator  
 Q.A.C.

B.R.B. College of Commerce, RAICHUR





**BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE, RAICHUR**

**SCHEDULE ATTACHED TO AND FORMING PART OF BALANCE SHEET AND  
INCOME & EXPENDITURE ACCOUNT**

**ACCOUNTING YEAR ENDED: 31.03.2022**

**Schedule 1 : Capital Fund**

Opening Balance	2,36,37,009.00
Less: Deficit for the year	8,87,166.00
	<u>2,27,49,843.00</u>

**Schedule 2 : Fixed Assets**

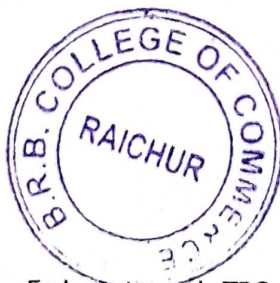
Sl.No.	Particulars	Opening Balance	Addition during the year	Closing Balance
1	Land	41,25,000.00	-	41,25,000.00
2	Buildings	29,58,236.00	-	29,58,236.00
3	Womens Hostel(Under Construction)	53,85,774.00	-	53,85,774.00
4	Furniture & Fixtures	22,48,607.00	-	22,48,607.00
5	Computers			
	Purchased out of College Fund	15,266.00	-	15,266.00
	Purchased out of UGC Fund	6,38,952.00	-	6,38,952.00
6	Equipments			
	Purchased out of College Fund	7,46,225.00	-	7,46,225.00
	Purchased out of UGC Fund	15,91,187.00	-	15,91,187.00
7	Books			
	Purchased out of College Fund	4,79,772.00	56,672.00	5,36,444.00
	Purchased out of UGC Fund	2,76,823.00	-	2,76,823.00
8	Digital Library	16,790.00	-	16,790.00
9	Transformer	4,55,175.00	-	4,55,175.00
10	Television	-	25,999.00	25,999.00
		<u>1,89,37,807.00</u>	<u>82,671.00</u>	<u>1,89,94,480.00</u>

**Schedule 3 : Deposits**

Telephone Deposit	2,000.00
Deposit with GESCOM	72,742.00
	<u>74,742.00</u>

**Schedule 4 : Loans & Advances**

Amount receivable from Dr. Shaziya Farheen towards TDS	6,915.00
	<u>6,915.00</u>



*[Signature]*  
Co-Ordinator  
I.Q.A.C.  
B.R.B. College of Commerce, RAICHUR

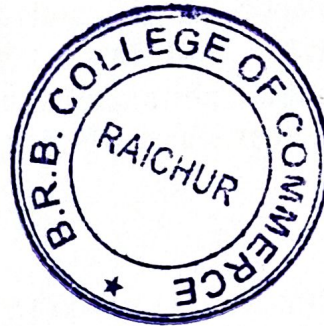
*[Signature]*  
PRINCIPAL  
B.R.B. College of Commerce  
RAICHUR.



Canara bank (Formerly Syndicate Bank), Thimmapur Branch, Raichur

College Account	2,98,276.28	
GOI SC/ST Scholarships account	3,53,961.51	
Post Matrics Scholarship Account	32,051.43	
Library Deposit Account	1,89,937.52	
Games & Sports Account	2,49,331.01	
Reading Room Account	1,09,412.05	
Golden Jubilee Account	16,558.04	
Women's Hostel Account	7,60,484.79	
College Development Account	<u>1,68,380.25</u>	21,78,392.88
Cash at State Bank of India, Raichur (Joint Account)		71,95,240.77
Cash at Canara Bank, Raichur (UGC Account)		5,64,140.00
Cash at Canara Bank, Raichur		17,67,053.00
Cash in hand		301.00

1,17,05,127.65



*[Signature]*  
**Co-Ordinator**  
**I.Q.A.C.**  
**B.R.B. College of Commerce, RAICHUR**

*[Signature]*  
**PRINCIPAL**  
**B.R.B. College of Commerce**  
**RAICHUR.**





**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

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

PLACE: RAICHUR.

DATED: 18-07-2022

  
Co-Ordinator  
I.Q.A.C.  
UDIN: 22015777ANDPRC3187

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



**BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE, RAICHUR FROM 1-3-2021 TO 31-3-2022**

**STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR 2021-22**

RECEIPTS		PAYMENTS	
2020-21	2021-22	2021-22	2021-22
<b>1 OPENING BALANCES</b>			
101 Balances in Savings Bank Accounts at Canara Bank.			
101 Thimmapur pet Branch, Raichur			
3,05,817.94	7,55,250.28	60,42,176.00	60,42,176.00
4,77,485.29	2,66,559.51	35,89,333.00	35,89,333.00
2,40,975.28	51,679.43	26,71,718.00	26,71,718.00
8,68,680.67	4,29,614.52		
3,13,563.27	4,01,548.01		
78,533.72	97,833.05		
3,12,369.40	4,18,633.25		
15,927.37	16,087.04		
6,53,773.29	76,093.79		
65,93,847.37	68,01,981.77		
5,31,891.00	5,48,071.00		
11,72,005.00	17,54,457.00		
4,081.00	301.00		
	1,23,07,109.65		
<b>2 GRANT IN AID RECEIVED.</b>			
201 Salary Grant			
20,57,892.00	60,42,176.00		
38,60,865.00			
202 Salary Grant received from Govt of Karnataka directly credited to individual account of respective staff			
203 UCC Salary Arrears to Teaching Staff Credited to Joint A/c			
204 M Com Canara Bank LVD Branch Account (S B A/c No 279101013860)			
205 Cash in hand			
<b>3 ACTUAL RECEIPT BY FEES</b>			
301 Tuition Fees, A/c.			
3,55,320.00	3,75,200.00		
3,57,209.00	2,04,920.00		
2,12,436.00	1,75,432.00		
83,160.00	68,640.00		
45,360.00	37,440.00		
1,65,720.00	1,37,280.00		
29,106.00	24,255.00		
1,70,100.00	1,37,700.00		
6,340.00	2,500.00		
83,160.00	97,040.00		
29,106.00	24,178.00		
1,53,069.00	25,400.00		
<b>4 AMOUNT RECEIVED IN COLLEGE ACCOUNT (by transfer from)</b>			
401 Library Deposit Account	3,00,000.00		
402 Games and Sports Account	2,00,000.00		
403 College Development Account	4,00,000.00		
404 M Com Account	3,50,000.00		
	12,50,000.00		
<b>5 ACTUAL RECEIPT BY FEES</b>			
501 Tuition Fees, A/c.			
3,55,320.00	3,75,200.00		
3,57,209.00	2,04,920.00		
2,12,436.00	1,75,432.00		
83,160.00	68,640.00		
45,360.00	37,440.00		
1,65,720.00	1,37,280.00		
29,106.00	24,255.00		
1,70,100.00	1,37,700.00		
6,340.00	2,500.00		
83,160.00	97,040.00		
29,106.00	24,178.00		
1,53,069.00	25,400.00		
<b>6 EXPENDITURE TOWARDS SPECIFIC PURPOSES</b>			
601 Cultural Activities Expenses			
44,760.00	6,751.00		
11,062.00	62,072.00		
1,660.00	7,000.00		
8,000.00	5,742.00		
1,750.00	5,040.00		
602 Identity Card Expenses			
18,650.00	24,800.00		
18,650.00	16,350.00		
603 Alumni Association Fees transferred to BRB Alumni Association Unit			
16,881.20	35,543.00		
25,600.00	71,858.00		
23,373.00	33,696.00		
1,84,085.00	25,500.00		
11,540.00	11,540.00		
23,600.00	23,600.00		
9,650.00	9,650.00		
7,600.00	2,00,000.00		
1,25,311.00	30,945.00		
1,760.00	76,683.00		
604 International Women's Day Programme Expenses			
3,00,000.00			
2,00,000.00			
4,00,000.00			
3,50,000.00			
	12,50,000.00		
<b>7 EXPENDITURE TOWARDS SPECIFIC PURPOSES</b>			
701 Library Deposit Account			
3,00,000.00			
2,00,000.00			
4,00,000.00			
3,50,000.00			
	12,50,000.00		
<b>8 AMOUNT TRANSFERRED TO COLLEGE ACCOUNT FROM</b>			
801 Library Deposit Account			
3,00,000.00			
2,00,000.00			
4,00,000.00			
3,50,000.00			
	12,50,000.00		
<b>9 TOTAL</b>			
1,92,87,439.60	2,09,99,882.65		



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

**PRINCIPAL**  
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	2020-21	2021-22	2020-21	2021-22
<b>5 MISCELLANEOUS RECEIPTS (Represented by respective payments)</b>	1,92,87,439.00	TOTAL B/F	2,09,99,882.65	TOTAL B/F
5 01 University Eligibility and Registration Fees	54,400.00	1,29,452.00	51,991.00	1,13,300.00
5 02 University Registration Fees (B Com I)	52,500.00	1,38,635.00	49,000.00	1,33,600.00
5 03 University Continuation Fees	81,900.00	1,23,020.00	82,800.00	1,20,780.00
5 04 University Sports Fees	83,160.00	66,800.00	82,960.00	43,920.00
5 05 University Career Guidance Fees	30,240.00	1,53,050.00	29,840.00	1,45,850.00
5 06 University Corpus Fund	1,12,350.00	14,099.00	1,02,550.00	65,880.00
5 07 University Eligibility 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	18,550.00	5,000.00
5 09 University Computer Application Fees (Non Grant sub B Com-III)	1,05,600.00	31,500.00	77,500.00	3,090.00
5 10 Bharat Scouts and Guides Fees	37,800.00	11,340.00	33,150.00	9,400.00
5 11 Indian Red Cross Society Fees	37,800.00	15,650.00	11,820.00	9,400.00
5 12 Collection from distribution of Stamps (Such as Teachers Day/Army Flags)	13,608.00	9,69,000.00	11,820.00	97,233.00
5 13 SWF/TBF	20,790.00	9,400.00	33,150.00	1,13,573.00
5 14 Student Insurance Premium Fees	18,900.00	1,33,573.00	1,28,274.00	3,583.00
5 15 Income Tax deducted from salaries remitted	11,800.00	19,47,397.00	3,771.00	18,51,961.00
5 16 Professional Tax deducted from salaries remitted	1,90,486.00	5,985.00	72,500.00	39,500.00
5 17 Other deductions from salaries such as EFBF L.I.C. GI etc/ remitted	1,28,724.00	1,33,573.00	37,391.00	87,875.00
5 18 Employees Provident Fund deducted from staff salary	3,771.00	5,985.00	1,57,624.00	22,538.00
5 19 Employees State Insurance deducted from staff salary	93,096.00			
5 20 Employees Provident Fund remittance to staff	34,615.00			
5 21 Received from G.I.L.C. Gratuity Raichur				

	2020-21	2021-22	2020-21	2021-22
<b>6 WOMEN'S HOSTEL RECEIPTS</b>	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	37,391.00	87,875.00
6 02 Hostel Fees	96,000.00	1,60,000.00	1,57,624.00	22,538.00
6 03 Security Deposit Fees				
<b>TOTAL</b>	1,200.00	1,800.00	72,500.00	39,500.00

	2020-21	2021-22	2020-21	2021-22
<b>7 SCHOLARSHIPS</b>	4,92,689.00	2,04,905.00	1,35,475.00	20,425.00
7 01 GOI SCST Scholarship	27,080.00	2,04,905.00	84,803.00	1,45,306.00
a) Received from Government of Karnataka				
7 02 Post Matric Scholarship				
a) Received from Government of Karnataka				
<b>TOTAL</b>	4,92,689.00	2,04,905.00	1,35,475.00	20,425.00

	2020-21	2021-22	2020-21	2021-22
<b>8 SELF FINANCE COURSE RECEIPTS (M.Com Unaided)</b>	11,04,815.00	18,800.00	2,99,000.00	4,61,745.00
8 01 Admission Fees Collected				5,800.00
8 02 Registration & Sale of Forms Fees			1,61,790.00	84,250.00
<b>TOTAL</b>	11,04,815.00	18,800.00	2,99,000.00	4,61,745.00

	2020-21	2021-22	2020-21	2021-22
<b>9 ADVANCE ACCOUNT</b>	15,000.00	27,910.00	5,000.00	27,910.00
9 01 Recovery of Examination Advance amount from Principal				
<b>TOTAL</b>	15,000.00	27,910.00	5,000.00	27,910.00



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7,59,46,490.00

2,50,28,886.66

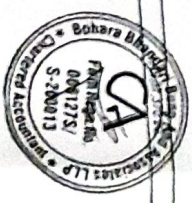
1,31,84,537.00

Confd. 3

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

**PRINCIPAL**  
**B.R.B. College of Comm.**  
**RAICHUR.**

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



**SRIN A**  
**FORM 008**  
**S-2**  
**Charter**



	2020-21	2021-22	2020-21	2021-22
10 KARAVATHI SHIKSHANA SAMSTHE. Amount received from Management towards	2,38,40,400.00	TOTAL B/F	2,90,28,069.65	1,49,21,370.20
10.01 Salary to Temporary Staff(Including Prof. Singareddy)	6,73,519.00			6,00,000.00
10.02 Handled under Cemetery Building Fund on behalf of ISS	79,560.00			5,000.00
10.03 Management fees, wrongly deposited to college account			5,000.00	
11 OTHER MISCELLANEOUS INCOME				
11.01 Excess Remittance of Admissions/ Monthly fees in FY 2018-19 returned by GUK	1,13,500.00			56,672.00
11.02 Re-generation & Sale of forms	45,450.00			72,703.00
11.03 Library Card Fees	74,820.00			39,950.00
11.04 Credit Lender Fees				59,042.00
11.05 Recovery to Loss of Library Books	1,24,740.00			6,600.00
11.06 Message Charge fees	545.00			25,999.00
11.07 Sale of Old News Papers	7,560.00			43,785.00
11.08 Building Rent Received from KRSC, Bangalore				780.00
11.09 Unsubscribed Salary Amount Returned to College account	2,640.00			
12 DEVELOPMENT FEES AC				
12.01 Development fees	2,28,000.00			3,05,531.00
13 LIBRARY & DEPOSIT ACCOUNT				
13.01 Received from the students during the year, credited to College Ac	41,895.00			
14 INTEREST ACCOUNT				
14.01 College Account(S B A/c No 30)	19,472.94			2,98,276.28
14.02 GOI SCST Scholarship Account(S B A/c No 532)	9,653.72			1,51,951.57
14.03 Post-Matric Scholarship Account(S B A/c No 1845)	4,340.65			12,051.43
14.04 Library Deposit Account(S B A/c No 1963)	21,668.85			1,89,937.52
14.05 Games & Sports Account(S B A/c No 6180)	7,820.74			2,49,334.07
14.06 Reading Room Account(S B A/c No 10911)	1,856.33			1,09,472.05
14.07 College Development Account(S B A/c No 7986)	9,481.85			16,520.25
14.08 Golden Jubilee Account(S B A/c No 17077)	395.67			7,811,424.79
14.09 Women's Hostel Account(S B A/c No 17081)	13,975.50			71,95,340.77
14.10 SBI Joint Account(S B A/c No 62201652027)	1,79,059.00			5,48,140.00
14.11 UGC Career Bara Man Branch Account(S B A/c No 29672)	16,174.00			17,67,052.00
14.12 M Com Canara Bank, V D Branch Account(S B A/c No 279101013880)	26,941.00			301.00
GRAND TOTAL	2,38,40,400.00	3,35,739.00	2,38,00,195.65	2,58,108,735.65

Notes: 1) On behalf of Management, I hereby certify that Receipts have been accounted for as per clause (b) of the section II of the agreement and credited to the respective Accounts. 2) Certified that the Pay & Allowance drawn from the Joint Account has not been reimbursed to the staff. 3) The expenditure shown above has been actually incurred and that it is related to the purpose for which a special grant is sanctioned under GRANT IN AID.



Date: 18 JUL 2022

Place: RAICHUR

Co-Ordinator  
I.O.A.C.  
B.R.B. College of Commerce, RAICHUR  
Date: 18 JUL 2022

PRINCIPAL

AUDITOR'S CERTIFICATE

AS PER OUR REPORT OF EVEN DATE ATTACHED HEREWITH, FOR BONASA BHANUJANI RING & ASSOCIATES LLP, CHARTERED ACCOUNTANTS  
From Regn No. 081175/15/200013

CA. ROMAN...  
B.R.B. College of Commerce, RAICHUR







भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अधिवर्षिता विभाग  
Pension and Group Schemes Unit

R 50722224

संभार कर्मक - Division Code 08/2022  
दिनांक - Date 16/6/2022  
सीट नं. - Receipt No. 1646  
समय - Time 16:20:41

GST NO. :- 29AAACL0582H2ZH  
भारतीय जीवन बीमा निगम  
Received with thanks Rs.57559.00  
से - From BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE RAICHUR  
towards the following  
REGISTRATION NO. LISM101  
by ADJUSTMENT

POLICY NO :- 507002623      MODE :- Monthly

ANNUAL RENEWAL DATE :- 01/06/2023      PREMIUM DUE FOR :- 01/06/2022

Your remittance towards Premium due payable in terms of the Master Policy is as under :-

PREMIUM :- 57559.00

( Fifty Seven Thousand Five Hundred Fifty Nine Only

T. I. Premium = 57559.00

GST :- .00

INTEREST :- .00

FINAL RECEIPT

Deposit Details			Amount
No	Date		
2194	12/06/2022		57559.00
5189	08/03/22		57559.00



RAICHUR BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE  
RAICHUR  
KARNATAKA  
584101

GST No. of Customer :-

Revenue Stamp

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

Co-Ordinator  
I.Q.A.C.

Revenue Stamp  
Rs. 1



Grow-in and Staff.

HITECH



भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

पॉस्टल क्रमांक - Division Code

दिनांक - Date  
066/G507  
रसीद क्रमांक - Receipt No. 21/09/2021  
समय - Time 2856

12:11:34

दिनांक लिखित के लिए सभ्यतावाद प्राप्त  
Received with thanks Rs.  
से - From

towards the following

DEPOSIT MEMORANDUM  
930.00

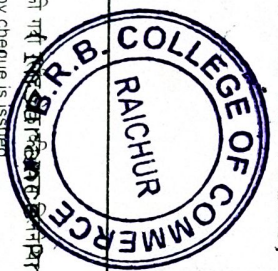
CHEQUE

No of Insts

1

Policy No :- GS LI -- 7000

Being the amount held in Deposit for the above  
( Nine Hundred Thirty Only )



B R B COLLEGE OF COMMERCE RAICHUR  
The Principal  
B R B College Of Commerce  
Raichur, Raichur  
KARNATAKA

584103

चक्राशा भुगतान हेतु प्राप्त की गई राशि को बैंक में जमा करने के लिए प्रेषण।  
Receipt of payment made by cheque is issued  
subject to realisation of cheque.  
Instruction shall only be provided effective  
from the date of acceptance of risk)

PAYMENT ~~UNDER~~ YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Detail of ~~Go~~ Order Received (Subject To Realisation)  
74276319/A.9.A.2021 STATE BANK OF ICR

930.00

B.R.B. College of Commerce, RAICHUR

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

Signature



Taranath Shikshana Samsthe's,  
B.R.B. COLLEGE OF COMMERCE, RAICHUR.


STATEMENT SHOWING THE LIST OF EMPLOYEES COVERED UNDER GROUP  
INSURANCE SCHEME [SAVINGS] IN RESPECT OF B.R.B. COLLEGE OF COMMERCE,  
RAICHUR, FOR THE MONTH OF AUGUST, 2021

MASTER POLICY NO: 7000.

Sl.No.	NAMES	Designation	AMOUNT
<u>B.R.B. COLLEGE OF COMMERCE; RAICHUR.</u>			
1	Dr.Channabasayya	Associate Professor	850.00
2	Veerayya Swamy	F.D.A.	80.00
TOTAL ;			930.00 ✓

Vide Cheque NO.742763 Dated.18.09.2021 for Rs. 930/-.



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

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





भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अयिवर्षिता विभाग  
Pension and Group Schemes Unit

R 50717814

सं. क्रमांक - Division Code

दिनांक - Date

रसीद क्रमांक - Receipt No.

समय - Time

066/G507  
21/10/2021  
3209

0:49:25

निम्न लिखित के लिए सपत्त्यावाद प्राप्त  
Received with thanks Rs

से - From

DEPOSIT MEMORANDUM

Raichur Division - P&GS Unit  
BR. CODE G507, I FLOOR  
JEEVAN PRAKASH  
STATION ROAD  
RAICHUR

584101

towards the following

930.00 DRAFT

No. of Insts

B R B COLLEGE OF COMMERCE RAICHUR

Policy NO :- GS LI -- 7000

Being the amount held in Deposit for the above  
( Nine Hundred Thirty Only

Policy )

B R B COLLEGE OF COMMERCE RAICHUR  
The Principal

College of Commerce  
Raichur

584103

वेकटवाग भुगतान होने पर जारी की गयी रसीद चेक की कम मिलने पर  
Receipt of payment made by cheque is issued inance  
from the date of acceptance of risk)

PAYMENT UNDER YOUR POLICY. PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject to Realisation)  
74278812/10/2021 STATE BANK OF ICR 930.00



*[Signature]*

PRINCIPAL

B.R.B. College of Commerce  
RAICHUR.

Co-Ordinator  
I.Q.A.C.

B.R.B. College of Commerce, Raichur



Taranath Shikshana Samsthe's,  
B.R.B. COLLEGE OF COMMERCE, RAICHUR.

STATEMENT SHOWING THE LIST OF EMPLOYEES COVERED UNDER GROUP  
INSURANCE SCHEME [SAVINGS] IN RESPECT OF B.R.B. COLLEGE OF COMMERCE,  
RAICHUR, FOR THE MONTH OF SEPTEMBER, 2021

MASTER POLICY NO: 7000.

*AK*

Sl.No.	NAMES	Designation	AMOUNT
<u>B.R.B. COLLEGE OF COMMERCE; RAICHUR.</u>			
1	Dr.Channabasayya	PRINCIPAL	850.00
2	Veerayya Swamy	F.D.A.	80.00
TOTAL ;			930.00 <sup>~</sup>

Vide Cheque NO.742788 Dated.12.10.2021 for Rs. 930/-.

*[Signature]*  
Co-Ordinator  
I.Q.A.C.  
B.R.B. College of Commerce, RAICHUR



*[Signature]*  
PRINCIPAL  
B.R.B. College of Commerce  
RAICHUR.





भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अखिवर्षिता विभाग  
Pension and Group Schemes Unit

R 50717334

शंखत क्रमांक - Division Code

दिनांक - Date

समीक्ष क्रमांक - Receipt No. 066/G507

समय - Time 22/09/2021

2891

17:44:47

पिन लिखित के लिए सभ्यतावाद प्राप्त

Received with thanks Rs.

से - From

DEPOSIT MEMORANDUM

Raichur Division - P&GS Unit  
BR. CODE G507, I FLOOR  
JEEVAN PRAKASH  
STATION ROAD  
R A by I C H U R

584101

towards the following

1780.00 ✓ CHEQUE

No of Insts

B R B COLLEGE OF COMMERCE RAICHUR  
Policy No :- GSLI -- 7000

Being the amount held in Deposit for the above Policy  
( One Thousand Seven Hundred Eighty Only )

B R B COLLEGE OF COMMERCE RAICHUR  
The Principal  
B R B College Of Commerce  
Raichur, Raichur  
KARNATAKA

584103

चेकद्वारा भुगतान होने पर जारी की गयी राशि का प्रमाण पत्र (Receipt) के बिना ही  
Receipt of payment made by bank on the date of issue  
subject to realisation of cheque  
Collection shall only be provided effective  
from the date of acceptance of risk)



PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT  
Details of Cheques Received (Subject to Realisation)  
74277334609/2021 STATE BANK OF ICRB 1780.00

Co-Ordinator

I.Q.A.C.

PRINCIPAL

B.R.B. College of Commerce  
Raichur

B.R.B. College of Commerce, RAICHUR



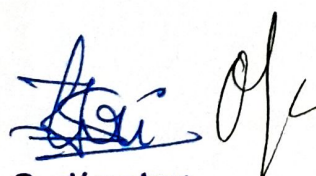
Taranath Shikshana Samsthe's,  
B.R.B. COLLEGE OF COMMERCE, RAICHUR.

STATEMENT SHOWING THE LIST OF EMPLOYEES COVERED UNDER GROUP  
INSURANCE SCHEME [SAVINGS] IN RESPECT OF B.R.B. COLLEGE OF COMMERCE,  
RAICHUR, FOR THE MONTH OF JUNE, 2021

MASTER POLICY NO: 7000.


Sl.No.	NAMES	Designation	AMOUNT
<u>B.R.B. COLLEGE OF COMMERCE; RAICHUR.</u>			
1	B.Devareddy	Principal	850.00
1	Dr.Channabasayya	Associate Professor	850.00
2	Veerayya Swamy	F.D.A.	80.00
TOTAL ;			1780.00

Vide Cheque NO.742773 Dated.21.09.2021 for Rs. 1780/-.

  
Co-Ordinator  
I.Q.A.C.

B.R.B. College of Commerce, RAICHUR



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





भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

समूह एवं अखिवर्षिता विभाग  
Pension and Group Schemes Unit

R 50722092

भंडार क्रमांक - Division Code

दिनांक - Date

066/G507

रसीद क्रमांक - Receipt No

04/08/2022

समय - Time

2108

11:46:50

दिनांक लिखित के लिए सभ्यतावाद प्राप्त

Received with thanks Rs.

DEPOSIT MEMORANDUM by

R A I C U R

584101

से - From

930.00

CHEQUE

No of Insts

1

towards the following

B R B COLLEGE OF COMMERCE RAICHUR

POLICY

NO :- GSLI

-- 7000

Being the amount held in Deposit for the above  
Nine Hundred Thirty Only

B R B COLLEGE OF COMMERCE RAICHUR

The Principal

B R B COLLEGE OF COMMERCE

RAICHUR

584103

only be provided effective

Receipt of payment made by cheque is issued from the date of acceptance of risk

subject to realisation of cheque PAYMENT UNDER YOUR POLICY. PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation) 930.00

74313302/0877 STATE BANK OF ICR

Co-Ordinator

I.O.A.C.

B.R.B. College of Commerce, RAICHUR

PRINCIPAL  
College of Commerce  
RAICHUR

Signature





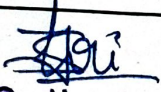
कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

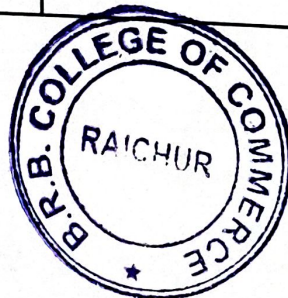
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066


Generated On 13/07/2022 15:12:

**Payment Confirmation Receipt**

TRRN No :	2502207001053
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUL-2022 14:26:38
Establishment ID :	GBRCH0021942000
Establishment Name :	M/S. B.R.B. COLLEGE OF COMMERCE,
Challan Type :	Monthly Contribution Challan
Total Members :	16
Wage Month :	JUN-2022
Total Amount (Rs) :	25,575
Account-1 Amount (Rs) :	16,037
Account-2 Amount (Rs) :	511
Account-10 Amount (Rs) :	8,513
Account-21 Amount (Rs) :	514
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015130722707286
Payment Date :	13-JUL-2022
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0

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



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







कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

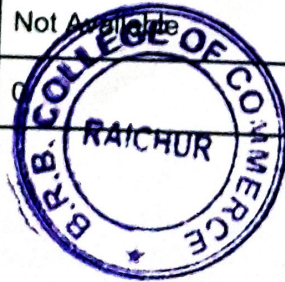
Generated On 08/08/2022 10:32:

**Payment Confirmation Receipt**

TRRN No :	2502208000486
Challan Status :	Payment Confirmed
Challan Generated On :	06-AUG-2022 13:10:54
Establishment ID :	GBRCH0021942000
Establishment Name :	M/S. B.R.B. COLLEGE OF COMMERCE,
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	JUL-2022
Total Amount (Rs) :	31,975
Account-1 Amount (Rs) :	20,049
Account-2 Amount (Rs) :	639
Account-10 Amount (Rs) :	10,645
Account-21 Amount (Rs) :	642
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015060822735874
Payment Date :	06-AUG-2022
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	

Co-Ordinator  
I.Q.A.C.

B.R.B. College of Commerce, RAICHUR



PRINCIPAL

B.R.B. College of Commerce,  
RAICHUR.







कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

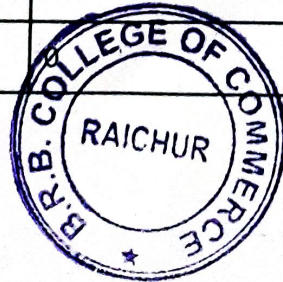
Generated On 08/09/2022 16:14:

**Payment Confirmation Receipt**

TRRN No :	2502209000776
Challan Status :	Payment Confirmed
Challan Generated On :	08-SEP-2022 15:41:18
Establishment ID :	GBRCH0021942000
Establishment Name :	M/S. B.R.B. COLLEGE OF COMMERCE,
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	AUG-2022
Total Amount (Rs) :	37,175
Account-1 Amount (Rs) :	23,309
Account-2 Amount (Rs) :	743
Account-10 Amount (Rs) :	12,377
Account-21 Amount (Rs) :	746
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015080922779439
Payment Date :	08-SEP-2022
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	

*[Signature]*

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



*[Signature]*  
PRINCIPAL  
B.R.B. College of Commerce,  
RAICHUR.







# ESIC Employees' State Insurance Corporation

# INSURANCE

User Login 71000033070001303

Monday, January 09, 2023 4:30:33 PM

Monthly Contribution - View History

View History

Required Fields

71000033070001303

Employer Code \*

Jun

2021

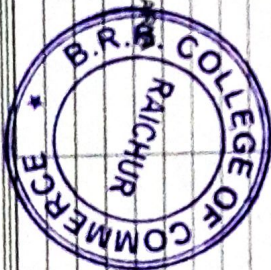
Period

View Cancel

TotalContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
224.00	1973.00	2197.00	0.00	60703.00

MC Period : 2021Jun

Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	7117965660	MALLIKARJUN N	30	2500.00	0.00	-
2	-	7117968011	MALLAMMA	30	2113.00	0.00	-
3	-	7117996230	K VISHWANATH	30	2250.00	0.00	-
4	-	7117996524	ROJI	30	2250.00	0.00	-
5	-	7117996636	NARAYANA	30	1700.00	0.00	-
6	-	7117996642	G KRISHNA	30	1550.00	0.00	-
7	-	7117996647	GEETHA	30	1750.00	0.00	-
8	-	7117996679	TAYAMMA	30	2750.00	0.00	-
9	-	7117996690	YANKAMMA	30	2600.00	0.00	-
10	-	7117996732	TIPPANNA	30	7435.00	56.00	-
11	-	7117996804	RAJASHEKAR	30	1550.00	0.00	-
12	-	7117996832	JAYAMMA	30	2550.00	0.00	-
13	-	7117999511	BHEEMANNA	30	2500.00	0.00	-
14	-	7118008190	DEBORAH AISHWARYA	30	7435.00	56.00	-
15	-	7118009137	MALLAMMA	30	2450.00	0.00	-
16	-	7118124579	ANJANAMMA	30	2450.00	0.00	-
17	-	7118202066	SUCHITRA TS	30	7435.00	56.00	-
18	-	7118303994	JOSHIN	30	7435.00	56.00	-



Print Cancel

PRINCIPAL

Go-Ordinator

B.R.B. College of Commerce





# ESIC

## Employees' State Insurance Corporation

# INSURANCE

User Login: 71000033070001303

Monday, January 09, 2023 4:32:49 PM

Monthly Contribution > View History

### View History

Employer Code:  Period:

<b>TotalppContribution</b>	<b>TotalEmployerContribution</b>	<b>TotalContribution</b>	<b>TotalGovernmentContribution</b>	<b>TotalMonthlywages</b>
168.00	2275.00	2443.00	0.00	69980.00

MC Period :2021Jul

SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	7117985860	MALLIKARJUN N	31	5000.00	0.00	-
2	-	7117988011	MALLAMMA	31	4225.00	0.00	-
3	-	7117986230	K VISHWANATH	31	4500.00	0.00	-
4	-	7117986624	ROJI	31	4500.00	0.00	-
5	-	7117986638	NARAYANA	31	3400.00	0.00	-
6	-	7117986642	G KRISHNA	31	3100.00	0.00	-
7	-	7117986647	GEETHA	31	3500.00	0.00	-
8	-	7117986679	TAYAMMA	31	2750.00	0.00	-
9	-	7117986690	YANKAMMA	31	2600.00	0.00	-
10	-	7117986732	TIPPANNA	31	7435.00	56.00	-
11	-	7117986804	RAJASHEKA	0	0.00	0.00	No Work
12	-	7117986832	JAYAMMA	31	2550.00	0.00	-
13	-	7117989511	BHEEMANNA	31	2500.00	0.00	-
14	-	7118008190	DEBORAH ASH	0	0.00	0.00	-
15	-	7118009137	MALLAMMA	31	2450.00	0.00	Left Service
16	-	7118124579	ANJANAMMA	31	2450.00	0.00	-
17	-	7118202066	SUCHITRA TS	31	7435.00	56.00	-
18	-	7118303994	JOSPHIN	31	7435.00	56.00	-
19	-	7118359424	MANJUNATH	31	4150.00	56.00	-



Co-Ordinator  
I.G.A.C.

PRINCIPAL

B.R.B. College of Commerce, RAICHUR

B.R.B. College of Commerce  
RAICHUR.





**ESIC**  
Employees' State Insurance Corporation

ViewContributionHistory

**Insurance**

User Login: 71000033070001303

Monday, January 09, 2023 4:33:56 PM

Monthly Contribution > View History

**View History**

Required Fields

71000033070001303

Employer Code \*

Aug 2022

Period\*

View Cancel

TotalIPContribution	4430.00	TotalEmployerContribution	5199.00	TotalContribution	0.00	TotalGovernmentContribution	136295.00	TotalMonthlywages
---------------------	---------	---------------------------	---------	-------------------	------	-----------------------------	-----------	-------------------

MC Period :2022Aug

Sl No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	7117988011	MALLAMMA	31	6425.00	49.00	-
2	-	7117996230	K VISHWANATH	31	6300.00	48.00	-
3	-	7117996624	ROJI	31	6300.00	48.00	-
4	-	7117996638	NARAYANA	31	5600.00	42.00	-
5	-	7117996642	G KRISHNA	31	5300.00	0.00	-
6	-	7117996647	GEETHA	31	5800.00	44.00	-
7	-	7117996679	TAYAMMA	31	4850.00	0.00	-
8	-	7117996690	YANKAMMA	31	4700.00	0.00	-
9	-	7117996732	TIPPANNA	31	14870.00	112.00	-
10	-	7117996832	JAYAMMA	31	4650.00	0.00	-
11	-	7117999511	BHEEMANNA	31	4700.00	0.00	-
12	-	7118009137	MALLAMMA	31	4550.00	0.00	-
13	-	7118124579	ANJANAMMA	31	4550.00	0.00	-
14	-	7118359424	MANJUNATH	31	8300.00	63.00	-
15	-	7118394133	RAVALIKA C	31	12400.00	93.00	-
16	-	7118428331	SHASHIDHAR	31	1000.00	0.00	-
17	-	7118474667	AMEENA FIR	31	12000.00	90.00	-
18	-	7118474675	MAMATHA	31	12000.00	90.00	-
19	-	7118474681	SHASHIKALA	31	12000.00	90.00	-

Co-Ordinator  
I.Q.A.C.

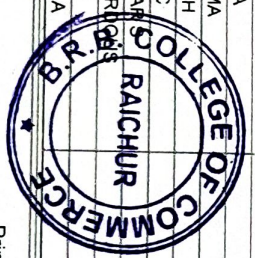
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PRINCIPAL

B.R.B. College of Commerce, RAICHUR

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<https://www.esic.in/InsuranceGlobalWebV4/RevenueOne/MonthlyContribution/ViewContributionHistory.aspx?userPk=A1YMIKPC2h2UDrA3RLOy0m0SCp9%2t>

Discol Salary Evaluation

5

RESULTS OF VALUATION  
a. PV of Past

: 7%



LIFE INSURANCE CORPORATION OF INDIA  
Pension and Group Schemes Department  
Raichur Division - F&GS Unit  
BR.CODE G507, I FLOOR, JEEVAN PRAKASH  
STATION ROAD, R A I C H U R  
Pin Code -584101

Ref : PNGS/559233/507002623  
:11/08/2022  
Version :22.09/09

Date

Phone No: 08532-231054  
Email : bo\_g507@licindia.com

BANKATLAL RAJARAM BOOB COLLEGE OF COMMERCE, RAICHUR  
BANKATLAL RAJARAM BOOB  
COLLEGE OF COMMERCE RAICHUR  
THIMMAPURPETH RAICHUR  
KARNATAKA  
584101

Dear Sir/Madam,

RE: Group Gratuity Scheme of Your Employees

1	Policy no	:	507002623
	ARD	:	01/06/2022
2	MEMBERSHIP DATA		
	Number Of Members	:	16
	Average age	:	40.38
	Average Monthly Salary	:	6393.43
	Average Past Service	:	5.00
3	VALUATION METHOD	:	Projected Unit Credit
	Method		
4	ACTUARIAL ASSUMPTIONS		
	Mortality Rate	:	LIC(2006-08) ultimate
	Withdrawal Rate	:	1% to 3% depending on age
	Discount	:	7% p. a.
	Salary Escalation	:	7%
5	RESULTS OF VALUATION		
	a. PV of Past Service Benefit	:	282558
	<input checked="" type="checkbox"/> b. Current Service Cost	:	57131
	c. Total Service Gratuity	:	1507028
	d. Accrued Gratuity	:	284095
	e. LCSA	:	80000
	<input checked="" type="checkbox"/> f. LC Premium	:	236
	g. GST @18%	:	42
	h. ES Tax + EL + ES Cess + KR Cess	:	42.48 + C + 2



*Handwritten signature and date: 11.08.22*  
**PRINCIPAL**  
B.R.B. College of Comm  
RAICHUR.

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



Policy No : 507002623  
ARD : 01/06/2022

8 Benefits Valued

A R D TABLE	Category	NRA	Grty Ceiling	Slab	Rate	LCSA Ceiling	RTA
01/06/2022	1	60	2000000	99	15	5000	X03

Please note that the contribution rate may change in future depending

upon the experience of the scheme. It is necessary to carry out the the Actuarial Valuation periodically. It may be noted that the above results are as per the Actuarial Valuation which is based upon certain assumptions about future experience of the scheme. Further, the results are particularly sensitive to the difference between assumed valuation rate of discount and the assumed rate of escalation in salary. The valuation is done on the basis of members data.

Yours Faithfully,



*[Signature]*  
**PRINCIPAL**  
**B.R.B. College of Commerce**  
**RAICHUR.**

MANAGER (PNGS)