INDEX

6.2.2

1) Write a paragraph on e - governance in the areas of operation (1 to 4)

2) Record of ERP bills paid

3) Consolidated Reports of ERP Modules:

4) Course wise Monthly Fee Receivables, Budget Utilization Report, Monthly Financials (I/E Accounts & Balance Sheet)

5) Total Playbill for Month & Difference w.r.t previous month

3) Consolidated Academic & LMS Reports for month.

6) Institution Website: Complete Information as per Regulatory Bodies and Updates for Month

7) Consolidated Report with Goods & Service Receipt details with Actual Delivery Date, GRN Date & Payment Date

8) Upto Date Institute Goods Inward/outward Records with proper Labeling including depart wise issue reports.

9) Institute Asset Management Records.

6.2.2 Implementation of e-governance in areas of operation 1. 2. Finance and Accounts, 3. Student Admission and Support, 4. Examination

Areas of Implementation	Name of the vendor with contact Details	Year of Implementation
Administration (GreytHR)	GreytHR Greytip Software Pvt Ltd,Nos 29&30,Grape Garden,17th H Main.6th Block, Koramangala, Bengaluru Ph no:8040225900 E-mail:gopayments@greytip.com	April-21
Finance and Accounts (Tally ERP 9)	SUN IT SOLUTIONS No 119k, 1st Floor ,14th cross , 1st Block Rajajinagar, Bangalore-560010 Phno:080-23127809/10 Mob:9880962888 GSTI/UIN:29ABOFS3070P1ZB, Email: sales@sunitsolutions.in	April-20
Admission	E -Admin Admission and Fee Module Designed by Aar Gees Business Solution, Hubli	2014-15
Library Automation	e-Lib. Library Automation Software New Gen Lib Designed by Verus Solution Pvt. Ltd., Hyderabad- 7075824769	2014-15
Scholarship	State Scholarship Portal Provided by GOK and Scholarship Module Designed by Aar Gees Business Solution, Hubli	2019-20
Online Admission and Exam software	Provided by Rani Channamma University, Belagavi	2019-20

PRINCIPAL,
New Arts College,
Tikota. Dist:Vijayapur

6.2.2 IMPLEMENTATION OF e-GOVERNANCE IN AREAS OF OPERATION IN DETAILS :-

ADMINISTRATION GreytHR :

It is implemented in April 2021in our college, which works not only allows for direct transfers from the application to employees' bank accounts, but also manages batch-wise or bank-wise releases efficiently. Our system can generate transfer files for bulk salary payments, ensuring seamless integration with banking systems and separate tracking for the status of cash and check payments. Greyt HR efficiently computes and integrates critical components; such as LOP, salary revisions, reimbursements, loans, and advances into the payroll. To ensure accuracy, the system is designed with comprehensive checklists, and detailed difference analysis, guaranteeing that every aspect is meticulously verified before processing.

FINANCE AND ACCOUNT S (Tally ERP 9):

Tally ERP 9 software is a popular financial accounting and inventory management system. It is one of the greatest accounting software programs that can be combined with other company applications such as sales, finance, purchasing, payroll, inventory, and so on.

ADMISSION :

The Admissions Module is a simple and convenient way to record and track potential students from their first inquiry to enrollment. Admission information can be recorded according to default parameters or customized to reflect different admissions status. In addition, Semester Management is controlled in this module, also used by govt. Unified University College Management System (UUCMS) from 2021 in NEP.

LIBRARY AUTOMATION (New Gen Lib):

This software is adapted in 2014-15 in our library. The functional features of this software are: Support functionality in both, the institute library and online access. Allow the librarian to add and remove new members. Allow the user to OPAC search for books based on title, publication date, author, etc., and find their location in the library.

SCHOLARSHIP:

The State Scholarship Portal Provided by Govt. of Karnataka in 2019-20, this module is designed by Aar Gees Business Solutions, Hubli, which work for concert students scholarship.

ONLINE ADMISSION AND EXAM SOFTWARE (UUCMS):

The Unified University College Management System (UUCMS) implemented from 2021 in NEP for degree students, started by govt. This online Admission System is a web portal of admission for computerization of all pre and post admission activities of an Institution. The portal supports various modern technologies such as – Online Payment Gateway, auto SMS, and auto Email for student admission application and confirmation of admission. An Online Exam Portal is a technology based assessment creation that allows you to give exams anywhere. It consists of a variety of objective, subjective and practical questions just like you have in your offline examination.

PRINCIPAL
NEW ARTS COLLEGE
IKOTA, Dist:Vijayapur

contact-uucms.helpdesk@gmail.com

UUCMS
Department of Higher Education

SHRI SIDDARAMAIAH
Hon'ble Chief Minister | Govt. of Karnataka



Dr. M.C. SUDHAKAR



Government of Karnataka

Shravankumar Khot (B.L.D.E. Association, New Arts College ,Vijayapur)

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Technical Help Desk Number : 080-24411500(10AM-5.30PM)

Email: uucms.helpdesk@karnataka.gov.in

For Payment Related Queries, please contact : +91-022-24994200, +91-022-49142595 **Email:** info_ndml@ndml.in

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TIKOTA, Dist:Vijayap...

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Maternity / Paternity Leave Count *

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uucms.karnataka.gov.in/ExamNotification/ExamHallTickets

Department of Higher Education | Hon ble Chief Minister | Govt. of Karnataka. | Department of Higher Education | Government of Karnataka

Home | Finance | Administration | Student | Admissions | Academics | Exam | HRM | Reports | Institution Profile

Principal (B.L.D.E. Association, New Arts College ,Vijayapur)

Home / Exam / Hall Tickets

Hall Ticket

Academic Year: 2024-25

Exam Month: --Select--

View Hall Ticket Details

50 entries per page

Search:

Sl. No	Exam Month	Exam Type	Program Level	Program Name	Discipline/Combination 1	Current Term	Number Of Student Applied	Action
1	UG_NEP_135_SM_2425 (2251097)	Regular Exam	UG	Bachelor of Arts	Education	III	3	Check Eligibility Print Hall Tickets
2	UG_NEP_135_SM_2425 (2251097)	Regular Exam	UG	Bachelor of Arts	English	III	1	Check Eligibility Print Hall Tickets
3	UG_NEP_135_SM_2425 (2251097)	Regular Exam	UG	Bachelor of Arts	Geography	III	15	Check Eligibility Print Hall Tickets
4	UG_NEP_135_SM_2425 (2251097)	Regular Exam	UG	Bachelor of Arts	History	III	46	Check Eligibility Print Hall Tickets
5	UG_NEP_135_SM_2425	Regular Exam	UG	Bachelor of Arts	Political Science	III	48	Check Eligibility Print Hall

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PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist:Vijayapur

B.L.D.E ASSOCIATION'S

NEW ARTS & COMMERCE COLLEGE, TIKOTA

Admission Batch Wise Students Fees Summary Till Date 22-07-2025

SN	Batch	Branch	Opening Balance	Late Fees Charges		Admission Fees			Hostel Fees			Transportation Fees		Cumulative Fees		Exam		Total		
				Demand	Paid	Demand	Paid	Disc.	Demand	Paid	Disc.	Demand	Paid	Demand	Paid	Demand	Paid	Demand	Paid	Conciss
1	25-26	C	0	0	0	242400	242400	0	0	0	0	0	0	0	0	0	0	242400	242400	
2	24-25	A	0	0	0	534856	534856	0	0	0	0	0	0	0	0	0	0	534856	534856	
3	24-25	C	0	0	0	283900	283900	0	0	0	0	0	0	0	0	0	0	283900	283900	
4	23-24	A	0	0	0	617425	617425	0	0	0	0	0	0	0	0	0	0	617425	617425	
5	23-24	C	0	0	0	194485	194485	0	0	0	0	0	0	0	0	0	0	194485	194485	
6	22-23	A	0	0	0	10862	10862	0	0	0	0	0	0	0	0	0	0	10862	10862	
7	22-23	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8	21-22	A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9	21-22	C	0	0	0	200	200	0	0	0	0	0	0	0	0	0	0	200	200	
10	20-21	A	0	0	0	400	400	0	0	0	0	0	0	0	0	0	0	400	400	
11	20-21	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12	19-20	A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13	19-20	C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14		C	0	0	0	7500	7500	0	0	0	0	0	0	0	0	0	0	7500	7500	
	Over All Total		0	0	0	1892028	1892028	0	0	0	0	0	0	0	0	0	0	1892028	1892028	

PRINCIPAL
New Art's College, Tikota
Dist.Vijayapur.

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Income and Expenditure Statement

1-Apr-25 to 30-Jun-25

Particulars	1-Apr-25 to 30-Jun-25		Particulars	1-Apr-25 to 30-Jun-25	
41000000 - Direct Expenses		**48,67,040.42**	**31000000 - Direct Incomes**		**40,65,642.00**
41100000 - Staff Payments & Benefits	*48,08,810.42*		31100000 - Academic Receipts	*11,55,940.00*	
41200000 - Academic Expenditures	*58,230.00*		31300000 - Grants	*29,09,702.00*	
42000000 - Purchase Accounts			**32000000 - Sales Accounts**		
43000000 - Indirect Expenses		**3,90,540.38**	**33000000 - Indirect Incomes**		**6,708.00**
43200000 - Administrative & General Expenditures	*3,74,774.38*		33200000 - Income Others	*6,708.00*	
43800000 - Expenses Others	*15,766.00*		Excess of expenditure over income		***11,85,230.80***
Total		**52,57,580.80**	**Total**		**52,57,580.80**

PRINCIPAL
NEW ARTS COLLEGE
TIKOTA, Dist:Vijayapu

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Income and Expenditure Statement
1-Apr-25 to 31-Jul-25

Particulars	1-Apr-25 to 31-Jul-25		Particulars	1-Apr-25 to 31-Jul-25	
41000000 - Direct Expenses		**64,19,507.30**	**31000000 - Direct Incomes**		**57,65,231.00**
41100000 - Staff Payments & Benefits	*63,61,277.30*		31100000 - Academic Receipts	*28,55,529.00*	
41200000 - Academic Expenditures	*58,230.00*		31300000 - Grants	*29,09,702.00*	
42000000 - Purchase Accounts			**32000000 - Sales Accounts**		
43000000 - Indirect Expenses		**4,06,367.40**	**33000000 - Indirect Incomes**		**6,708.00**
43200000 - Administrative & General Expenditures	*3,81,951.40*		33200000 - Income Others	*6,708.00*	
43500000 - Repairs & Maintenance	*1,000.00*				
43800000 - Expenses Others	*23,416.00*		Excess of expenditure over income		***10,53,935.70***
Total		**68,25,874.70**	**Total**		**68,25,874.70**

PRINCIPAL
NEW ARTS COLLEGE
TIKOTA. Dist:Vijayapur

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Income and Expenditure Statement

1-Apr-25 to 31-Aug-25

Particulars	1-Apr-25 to 31-Aug-25		Particulars	1-Apr-25 to 31-Aug-25	
41000000 - Direct Expenses		**80,53,937.30**	**31000000 - Direct Incomes**		**64,57,224.00**
41100000 - Staff Payments & Benefits	*79,95,707.30*		31100000 - Academic Receipts	*33,98,046.00*	
41200000 - Academic Expenditures	*58,230.00*		31300000 - Grants	*30,59,178.00*	
42000000 - Purchase Accounts			**32000000 - Sales Accounts**		
43000000 - Indirect Expenses		**4,17,180.30**	**33000000 - Indirect Incomes**		**6,708.00**
43000000 - Administrative & General Expenditures	*3,92,764.30*		33200000 - Income Others	*6,708.00*	
43500000 - Repairs & Maintenance	*1,000.00*				
43800000 - Expenses Others	*23,416.00*		Excess of expenditure over income		***20,07,185.60***
Total		**84,71,117.60**	**Total**		**84,71,117.60**

PRINCIPAL.
NEW ARTS COLLEGE
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BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Income and Expenditure Statement

1-Apr-25 to 30-Sep-25

Particulars	1-Apr-25 to 30-Sep-25		Particulars	1-Apr-25 to 30-Sep-25	
41000000 - Direct Expenses		**94,45,222.30**	**31000000 - Direct Incomes**		**67,70,803.00**
41100000 - Staff Payments & Benefits	*93,76,842.30*		31100000 - Academic Receipts	*34,40,216.00*	
41200000 - Academic Expenditures	*68,380.00*		31300000 - Grants	*33,30,587.00*	
42000000 - Purchase Accounts			**32000000 - Sales Accounts**		
43000000 - Indirect Expenses		**4,27,770.20**	**33000000 - Indirect Incomes**		**20,118.00**
43200000 - Administrative & General Expenditures	*4,02,604.20*		33200000 - Income Others	*20,118.00*	
43500000 - Repairs & Maintenance	*1,000.00*				
43800000 - Expenses Others	*24,166.00*		Excess of expenditure over income		***30,82,071.50***
Total		**98,72,992.50**	**Total**		**98,72,992.50**

PRINCIPAL
NEW ARTS COLLEGE
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BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Income and Expenditure Statement
1-Apr-25 to 31-Oct-25

Particulars	1-Apr-25 to 31-Oct-25		Particulars	1-Apr-25 to 31-Oct-25	
41000000 - Direct Expenses		**1,13,28,505.30**	**31000000 - Direct Incomes**		**69,17,029.00**
41100000 - Staff Payments & Benefits	*1,12,60,125.30*		31100000 - Academic Receipts	*34,40,816.00*	
41200000 - Academic Expenditures	*68,380.00*		31300000 - Grants	*34,76,213.00*	
42000000 - Purchase Accounts			**32000000 - Sales Accounts**		
43000000 - Indirect Expenses		**5,29,124.20**	**33000000 - Indirect Incomes**		**20,118.00**
43200000 - Administrative & General Expenditures	*4,06,507.20*		33200000 - Income Others	*20,118.00*	
43500000 - Repairs & Maintenance	*98,451.00*				
43800000 - Expenses Others	*24,166.00*		Excess of expenditure over income		***49,20,482.50***
Total		**1,18,57,629.50**	**Total**		**1,18,57,629.50**

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BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
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Income and Expenditure Statement
1-Apr-25 to 30-Nov-25

Particulars	1-Apr-25 to 30-Nov-25		Particulars	1-Apr-25 to 30-Nov-25	
41000000 - Direct Expenses		**1,38,64,469.90**	**31000000 - Direct Incomes**		**1,31,41,376.00**
41100000 - Staff Payments & Benefits	*1,32,94,914.30*		31100000 - Academic Receipts	*24,69,002.00*	
41200000 - Academic Expenditures	*5,69,555.60*		31300000 - Grants	*1,06,72,374.00*	
42000000 - Purchase Accounts			**32000000 - Sales Accounts**		
43000000 - Indirect Expenses		**5,60,945.10**	**33000000 - Indirect Incomes**		**10,00,118.00**
43200000 - Administrative & General Expenditures	*4,21,318.10*		33200000 - Income Others	*10,00,118.00*	
43500000 - Repairs & Maintenance	*1,08,451.00*				
43800000 - Expenses Others	*31,176.00*		Excess of expenditure over income		***2,83,921.00***
Total		**1,44,25,415.00**	**Total**		**1,44,25,415.00**

PRINCIPAL,
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BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
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Income and Expenditure Statement
1-Apr-25 to 31-Dec-25

Particulars	1-Apr-25 to 31-Dec-25		Particulars	1-Apr-25 to 31-Dec-25	
41000000 - Direct Expenses		**1,55,52,848.90**	**31000000 - Direct Incomes**		**1,41,82,411.00**
41100000 - Staff Payments & Benefits	*1,49,75,437.30*		31100000 - Academic Receipts	*22,06,739.00*	
41200000 - Academic Expenditures	*5,77,411.60*		31300000 - Grants	*1,19,75,672.00*	
42000000 - Purchase Accounts			**32000000 - Sales Accounts**		
43000000 - Indirect Expenses		**5,82,516.00**	**33000000 - Indirect Incomes**		**10,04,424.00**
43200000 - Administrative & General Expenditures	*4,37,545.00*		33200000 - Income Others	*10,04,424.00*	
43500000 - Repairs & Maintenance	*1,10,426.00*		Excess of expenditure over income		***9,48,529.90***
43800000 - Expenses Others	*34,545.00*				
Total		**1,61,35,364.90**	**Total**		**1,61,35,364.90**

PRINCIPAL,
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NEW ARTS DEGREE COLLEGE,
TIKOTA

Income and Expenditure Statement
1-Apr-25 to 31-Jan-26

Particulars	1-Apr-25 to 31-Jan-26		Particulars	1-Apr-25 to 31-Jan-26	
41000000 - Direct Expenses		**1,72,61,421.90**	**31000000 - Direct Incomes**		**1,54,96,459.00**
41100000 - Staff Payments & Benefits	*1,66,46,841.30*		31100000 - Academic Receipts	*22,17,489.00*	
41200000 - Academic Expenditures	*6,14,580.60*		31300000 - Grants	*1,32,78,970.00*	
42000000 - Purchase Accounts			**32000000 - Sales Accounts**		
43000000 - Indirect Expenses		**7,20,106.90**	**33000000 - Indirect Incomes**		**10,16,924.00**
43000000 - Administrative & General Expenditures	*5,70,435.90*		33200000 - Income Others	*10,16,924.00*	
43500000 - Repairs & Maintenance	*1,10,426.00*				
43800000 - Expenses Others	*39,245.00*		Excess of expenditure over income		***14,68,145.80***
Total		**1,79,81,528.80**	**Total**		**1,79,81,528.80**

PRINCIPAL,
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BLDE ASSOCIATION's
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Income and Expenditure Statement
1-Apr-25 to 28-Feb-26

Particulars	1-Apr-25 to 28-Feb-26		Particulars	1-Apr-25 to 28-Feb-26	
41000000 - Direct Expenses		**1,76,20,993.90**	**31000000 - Direct Incomes**		**1,54,96,859.00**
41100000 - Staff Payments & Benefits	*1,70,06,413.30*		31100000 - Academic Receipts	*22,17,889.00*	
41200000 - Academic Expenditures	*6,14,580.60*		31300000 - Grants	*1,32,78,970.00*	
42000000 - Purchase Accounts			**32000000 - Sales Accounts**		
43000000 - Indirect Expenses		**7,33,057.80**	**33000000 - Indirect Incomes**		**17,16,924.00**
43200000 - Administrative & General Expenditures	*5,83,386.80*		33200000 - Income Others	*17,16,924.00*	
43500000 - Repairs & Maintenance	*1,10,426.00*				
43800000 - Expenses Others	*39,245.00*		Excess of expenditure over income		***11,40,268.70***
Total		**1,83,54,051.70**	**Total**		**1,83,54,051.70**

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist Vijayapur

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Income and Expenditure Statement
1-Apr-26 to 30-Apr-26

Particulars	1-Apr-26 to 30-Apr-26		Particulars	1-Apr-26 to 30-Apr-26	
41000000 - Direct Expenses		**16,81,213.00**	**31000000 - Direct Incomes**		**2,300.00**
41100000 - Staff Payments & Benefits	*16,81,213.00*		31100000 - Academic Receipts	*2,300.00*	
42000000 - Purchase Accounts			**32000000 - Sales Accounts**		
43000000 - Indirect Expenses		**56,920.90**	**33000000 - Indirect Incomes**		
43200000 - Administrative & General Expenditures	*56,920.90*		Excess of expenditure over income		***17,35,833.90***
Total		**17,38,133.90**	**Total**		**17,38,133.90**

PRINCIPAL
NEW ARTS COLLEGE
TIKOTA, Dist.Vijayapur

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
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Income and Expenditure Statement
1-Apr-26 to 30-Jun-26

Particulars	1-Apr-26 to 30-Jun-26		Particulars	1-Apr-26 to 30-Jun-26	
33000000 - Indirect Incomes		**2,874.00**	**31000000 - Direct Incomes**		**37,61,426.00**
33200000 - Income Others	*2,874.00*		31100000 - Academic Receipts	*11,11,302.00*	
41000000 - Direct Expenses		**35,63,868.00**	31300000 - Grants	*26,50,124.00*	
41100000 - Staff Payments & Benefits	*35,32,753.00*		**32000000 - Sales Accounts**		
41200000 - Academic Expenditures	*31,115.00*				
42000000 - Purchase Accounts					
43000000 - Indirect Expenses		**75,116.12**			
43200000 - Administrative & General Expenditures	*73,726.12*				
43800000 - Expenses Others	*1,390.00*				
Excess of income over expenditure		***1,19,567.88***			
Total		**37,61,426.00**	**Total**		**37,61,426.00**

PRINCIPAL,
NEW ARTS COLLEGE
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BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Balance Sheet
1-Apr-25 to 30-Jun-25

Liabilities	as at 30-Jun-25		Assets	as at 30-Jun-25	
12000000 - Designated / Earmarked Funds		**1,22,333.00**	**11000000 - Capital Account**		**2,62,77,291.60**
12200000 - Endowment & Prize Money Funds	*1,22,333.00*		11200000 - Reserves & Surplus	*4,76,98,660.05*	
13000000 - Loans (Liability)			11300000 - Development Funds	*(-)2,12,86,840.45*	
			11400000 - Grants (Utilised)	*(-)1,34,528.00*	
14000000 - Non Current Liabilities		**30,09,497.21**	**21000000 - Fixed Assets**		**1,69,41,943.00**
14300000 - Provision Against Non Current Asset	*30,09,497.21*		21200000 - Buildings	*1,30,13,635.00*	
15000000 - Current Liabilities		**17,41,283.00**	21300000 - Computers/Peripherals	*4,13,513.00*	
15100000 - Duties & Taxes (Statutory Expenses)	*1,23,650.00*		21400000 - Plant, Machinery and Equipments	*22,89,448.00*	
15200000 - Sundry Creditors	*16,17,633.00*		21500000 - Furniture, Fixtures and Fittings	*5,12,588.00*	
			21700000 - Library Books	*7,12,759.00*	
16000000 - Branch / Divisions		**4,43,09,763.78**	**22000000 - Non Current Assets**		**40,42,986.31**
16100000 - Sponsored Units (BLDEA)	*4,43,09,763.78*		22300000 - Stability Funds & Affiliation Deposits	*6,40,000.00*	
			22400000 - Deposits (for Utilities)	*10,610.00*	
Suspense A/c			22600000 - Bank Accounts (Aided, Grants & Scholarship)	*33,92,376.31*	
			23000000 - Investments		**1,25,000.00**
			23200000 - Fixed Deposits (Other Banks)	*1,25,000.00*	
			24000000 - Current Assets		**6,10,425.28**
			24200000 - Bank Accounts	*5,59,107.72*	
			24400000 - Sundry Debtors	*41,044.00*	
			24500000 - Loans & Advances	*10,273.56*	
			Excess of expenditure over income		**11,85,230.80**
			Opening Balance		
			Current Period	*11,85,230.80*	
Total		**4,91,82,876.99**	**Total**		**4,91,82,876.99**

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist-Vijayapur

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Balance Sheet
1-Apr-25 to 31-Jul-25

Liabilities	as at 31-Jul-25		Assets	as at 31-Jul-25	
12000000 - Designated / Earmarked Funds		**1,22,333.00**	**11000000 - Capital Account**		**2,62,77,291.60**
12200000 - Endowment & Prize Money Funds	*1,22,333.00*		11200000 - Reserves & Surplus	*4,76,98,660.05*	
13000000 - Loans (Liability)			11300000 - Development Funds	*(-)2,12,86,840.45*	
			11400000 - Grants (Utilised)	*(-)1,34,528.00*	
14000000 - Non Current Liabilities		**30,09,497.21**	**21000000 - Fixed Assets**		**1,69,41,943.00**
14300000 - Provision Against Non Current Asset	*30,09,497.21*		21200000 - Buildings	*1,30,13,635.00*	
15000000 - Current Liabilities		**30,33,097.00**	21300000 - Computers/Peripherals	*4,13,513.00*	
15100000 - Duties & Taxes (Statutory Expenses)	*1,46,476.00*		21400000 - Plant, Machinery and Equipments	*22,89,448.00*	
15200000 - Sundry Creditors	*28,86,621.00*		21500000 - Furniture, Fixtures and Fittings	*5,12,588.00*	
16000000 - Branch / Divisions		**4,44,71,868.68**	21700000 - Library Books	*7,12,759.00*	
16100000 - Sponsored Units (BLDEA)	*4,44,71,868.68*		**22000000 - Non Current Assets**		**40,42,986.31**
Suspense A/c			22300000 - Stability Funds & Affiliation Deposits	*6,40,000.00*	
			22400000 - Deposits (for Utilities)	*10,610.00*	
			22800000 - Bank Accounts (Aided, Grants & Scholarship)	*33,92,376.31*	
			23000000 - Investments		**1,25,000.00**
			23200000 - Fixed Deposits (Other Banks)	*1,25,000.00*	
			24000000 - Current Assets		**21,95,639.28**
			24200000 - Bank Accounts	*21,55,311.72*	
			24400000 - Sundry Debtors	*40,054.00*	
			24500000 - Loans & Advances	*273.56*	
			Excess of expenditure over income		**10,53,935.70**
			Opening Balance		
			Current Period	*10,53,935.70*	
Total		**5,06,36,795.89**	**Total**		**5,06,36,795.89**

PRINCIPAL
NEW ARTS COLLEGE
TIKOTA. Dist:Vijayapu.

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Balance Sheet
1-Apr-25 to 30-Sep-25

Liabilities	as at 30-Sep-25		Assets	as at 30-Sep-25	
12000000 - Designated / Earmarked Funds		**1,22,333.00**	**11000000 - Capital Account**		**2,62,77,291.60**
12200000 - Endowment & Prize Money Funds	*1,22,333.00*		11200000 - Reserves & Surplus	*4,76,98,660.05*	
			11300000 - Development Funds	*(-)2,12,86,840.45*	
13000000 - Loans (Liability)			11400000 - Grants (Utilised)	*(-)1,34,528.00*	
14000000 - Non Current Liabilities		**30,09,497.21**	**21000000 - Fixed Assets**		**1,69,41,943.00**
14300000 - Provision Against Non Current Asset	*30,09,497.21*		21200000 - Buildings	*1,30,13,635.00*	
			21300000 - Computers/Peripherals	*4,13,513.00*	
15000000 - Current Liabilities		**51,72,397.00**	21400000 - Plant, Machinery and Equipments	*22,89,448.00*	
15100000 - Duties & Taxes (Statutory Expenses)	*(-)5,600.00*		21500000 - Furniture, Fixtures and Fittings	*5,12,588.00*	
15200000 - Sundry Creditors	*51,77,997.00*		21700000 - Library Books	*7,12,759.00*	
16000000 - Branch / Divisions		**4,24,73,997.48**	**22000000 - Non Current Assets**		**40,42,986.31**
16100000 - Sponsored Units (BLDEA)	*4,24,73,997.48*		22300000 - Stability Funds & Affiliation Deposits	*6,40,000.00*	
			22400000 - Deposits (for Utilities)	*10,610.00*	
Suspense A/c			22800000 - Bank Accounts (Aided, Grants & Scholarship)	*33,92,376.31*	
			23000000 - Investments		**1,25,000.00**
			23200000 - Fixed Deposits (Other Banks)	*1,25,000.00*	
			24000000 - Current Assets		**3,08,932.28**
			24200000 - Bank Accounts	*2,73,367.72*	
			24400000 - Sundry Debtors	*25,291.00*	
			24500000 - Loans & Advances	*10,273.56*	
			Excess of expenditure over income		**30,82,071.50**
			Opening Balance		
			Current Period	*30,82,071.50*	
Total		**5,07,78,224.69**	**Total**		**5,07,78,224.69**

PRINCIPAL
NEW ARTS COLLEGE
TIKOTA, Dist:Vijayapur

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Balance Sheet
1-Apr-25 to 31-Oct-25

Liabilities	as at 31-Oct-25		Assets	as at 31-Oct-25	
12000000 - Designated / Earmarked Funds		**1,22,333.00**	**11000000 - Capital Account**		**2,62,77,291.60**
12200000 - Endowment & Prize Money Funds	*1,22,333.00*		11200000 - Reserves & Surplus	*4,76,98,660.05*	
13000000 - Loans (Liability)			11300000 - Development Funds	*(-)2,12,86,840.45*	
			11400000 - Grants (Utilised)	*(-)1,34,528.00*	
14000000 - Non Current Liabilities		**30,09,497.21**	**21000000 - Fixed Assets**		**1,69,41,943.00**
14300000 - Provision Against Non Current Asset	*30,09,497.21*		21200000 - Buildings	*1,30,13,635.00*	
15000000 - Current Liabilities		**63,46,062.00**	21300000 - Computers/Peripherals	*4,13,513.00*	
15100000 - Duties & Taxes (Statutory Expenses)	*18,803.00*		21400000 - Plant, Machinery and Equipments	*22,89,448.00*	
15200000 - Sundry Creditors	*63,27,259.00*		21500000 - Furniture, Fixtures and Fittings	*5,12,588.00*	
			21700000 - Library Books	*7,12,759.00*	
16000000 - Branch / Divisions		**4,31,79,739.48**	**22000000 - Non Current Assets**		**40,42,986.31**
16100000 - Sponsored Units (BLDEA)	*4,31,79,739.48*		22300000 - Stability Funds & Affiliation Deposits	*6,40,000.00*	
			22400000 - Deposits (for Utilities)	*10,610.00*	
Suspense A/c			22600000 - Bank Accounts (Aided, Grants & Scholarship)	*33,92,376.31*	
			23000000 - Investments		**1,25,000.00**
			23200000 - Fixed Deposits (Other Banks)	*1,25,000.00*	
			24000000 - Current Assets		**3,49,928.28**
			24200000 - Bank Accounts	*2,92,363.72*	
			24400000 - Sundry Debtors	*25,291.00*	
			24500000 - Loans & Advances	*32,273.56*	
			Excess of expenditure over income		**49,20,482.50**
			Opening Balance		
			Current Period	*49,20,482.50*	
Total		**5,26,57,631.69**	**Total**		**5,26,57,631.69**

PRINCIPAL
NEW ARTS COLLEGE
TIKOTA. Dist:Vijayapur

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Balance Sheet
1-Apr-25 to 31-Dec-25

Liabilities	as at 31-Dec-25		Assets	as at 31-Dec-25	
12000000 - Designated / Earmarked Funds		**1,25,000.00**	**11000000 - Capital Account**		**2,62,77,291.60**
12200000 - Endowment & Prize Money Funds	*1,25,000.00*		11200000 - Reserves & Surplus	*4,76,98,660.05*	
13000000 - Loans (Liability)			11300000 - Development Funds	*(-)2,12,86,840.45*	
			11400000 - Grants (Utilised)	*(-)1,34,528.00*	
14000000 - Non Current Liabilities		**37,23,996.31**	**21000000 - Fixed Assets**		**1,69,59,409.00**
14300000 - Provision Against Non Current Asset	*37,23,996.31*		21200000 - Buildings	*1,30,13,635.00*	
15000000 - Current Liabilities		**7,61,810.00**	21300000 - Computers/Peripherals	*4,13,513.00*	
15100000 - Duties & Taxes (Statutory Expenses)	*48,409.00*		21400000 - Plant, Machinery and Equipments	*23,06,914.00*	
15200000 - Sundry Creditors	*7,13,401.00*		21500000 - Furniture, Fixtures and Fittings	*5,12,588.00*	
			21700000 - Library Books	*7,12,759.00*	
16000000 - Branch / Divisions		**4,41,26,909.18**	**22000000 - Non Current Assets**		**42,09,077.31**
16100000 - Sponsored Units (BLDEA)	*4,41,26,909.18*		22300000 - Stability Funds & Affiliation Deposits	*6,40,000.00*	
Suspense A/c			22400000 - Deposits (for Utilities)	*10,610.00*	
			22500000 - Deferred Tax Asset	*98,000.00*	
AMIT JADHAV			22800000 - Bank Accounts (Aided, Grants & Scholarship)	*34,60,467.31*	
SHRUTI PUJARI			**23000000 - Investments**		**1,25,000.00**
			23200000 - Fixed Deposits (Other Banks)	*1,25,000.00*	
			24000000 - Current Assets		**2,18,407.68**
			24200000 - Bank Accounts	*1,97,686.12*	
			24400000 - Sundry Debtors	*2,248.00*	
			24500000 - Loans & Advances	*18,473.56*	
			Excess of expenditure over income		**9,48,529.90**
			Opening Balance		
			Current Period	*9,48,529.90*	
Total		**4,87,37,715.49**	**Total**		**4,87,37,715.49**

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist Vijayapura

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE, TIKOTA

Balance Sheet
1-Apr-25 to 31-Jan-26

Liabilities	as at 31-Jan-26		Assets	as at 31-Jan-26	
12000000 - Designated / Earmarked Funds			**11000000 - Capital Account**		**2,62,77,291.60**
12200000 - Endowment & Prize Money Funds	1,25,000.00	**1,25,000.00**	11200000 - Reserves & Surplus	4,76,98,660.05	
13000000 - Loans (Liability)			11300000 - Development Funds	(-)2,12,86,840.45	
			11400000 - Grants (Utilised)	(-)1,34,528.00	
14000000 - Non Current Liabilities			**21000000 - Fixed Assets**		**1,70,17,009.00**
14300000 - Provision Against Non Current Asset	37,23,996.31	**37,23,996.31**	21200000 - Buildings	1,30,13,635.00	
15000000 - Current Liabilities			21300000 - Computers/Peripherals	4,13,513.00	
15100000 - Duties & Taxes (Statutory Expenses)	30,058.00	**8,56,496.00**	21400000 - Plant, Machinery and Equipments	23,64,514.00	
15200000 - Sundry Creditors	8,26,438.00		21500000 - Furniture, Fixtures and Fittings	5,12,588.00	
			21700000 - Library Books	7,12,759.00	
16000000 - Branch / Divisions			**22000000 - Non Current Assets**		**42,09,077.31**
16100000 - Sponsored Units (BLDEA)	4,46,03,384.08	**4,46,03,384.08**	22300000 - Stability Funds & Affiliation Deposits	6,40,000.00	
Suspense A/c			22400000 - Deposits (for Utilities)	10,610.00	
			22500000 - Deferred Tax Asset	98,000.00	
AMIT JADHAV			22800000 - Bank Accounts (Aided, Grants & Scholarship)	34,60,467.31	
SHRUTI PUJARI			**23000000 - Investments**		**1,25,000.00**
			23200000 - Fixed Deposits (Other Banks)	1,25,000.00	
			24000000 - Current Assets		**2,12,352.68**
			24200000 - Bank Accounts	2,02,185.12	
			24400000 - Sundry Debtors	1,094.00	
			24500000 - Loans & Advances	9,073.56	
			Excess of expenditure over income		**14,68,145.80**
			Opening Balance		
			Current Period	14,68,145.80	
Total		**4,93,08,876.39**	**Total**		**4,93,08,876.39**

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist Vijayapur

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Balance Sheet
1-Apr-26 to 30-Apr-26

Liabilities	as at 30-Apr-26		Assets	as at 30-Apr-26	
12000000 - Designated / Earmarked Funds		**1,25,000.00**	**11000000 - Capital Account**		**2,62,77,291.60**
12200000 - Endowment & Prize Money Funds	*1,25,000.00*		11200000 - Reserves & Surplus	*4,76,98,660.05*	
			11300000 - Development Funds	*(-)2,12,86,840.45*	
13000000 - Loans (Liability)			11400000 - Grants (Utilised)	*(-)1,34,528.00*	
14000000 - Non Current Liabilities		**37,46,723.31**	**21000000 - Fixed Assets**		**1,59,99,125.00**
14300000 - Provision Against Non Current Asset	*37,46,723.31*		21200000 - Buildings	*1,23,62,951.00*	
			21300000 - Computers /Peripherals	*3,72,161.00*	
15000000 - Current Liabilities		**17,03,682.00**	21400000 - Plant, Machinery and Equipments	*21,61,201.00*	
15100000 - Duties & Taxes (Statutory Expenses)	*7,500.00*		21500000 - Furniture, Fixtures and Fittings	*4,61,329.00*	
15200000 - Sundry Creditors	*16,96,182.00*		21700000 - Library Books	*6,41,483.00*	
16000000 - Branch / Divisions		**4,62,34,065.78**	**22000000 - Non Current Assets**		**43,97,333.31**
16100000 - Sponsored Units (BLDEA)	*4,62,34,065.78*		22300000 - Stability Funds & Affiliation Deposits	*6,40,000.00*	
Suspense A/c			22400000 - Deposits (for Utilities)	*10,610.00*	
			22800000 - Bank Accounts (Aided, Grants & Scholarship)	*37,46,723.31*	
			23000000 - Investments		**2,75,000.00**
			23200000 - Fixed Deposits (Other Banks)	*2,75,000.00*	
			24000000 - Current Assets		**5,81,540.28**
			24200000 - Bank Accounts	*5,78,516.72*	
			24400000 - Sundry Debtors	*(-)7,250.00*	
			24500000 - Loans & Advances	*10,273.56*	
			Excess of expenditure over income		**42,79,180.90**
			Opening Balance	*25,43,347.00*	
			Current Period	*17,35,833.90*	
Total		**5,18,09,471.09**	**Total**		**5,18,09,471.09**

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist:Vijayapur

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE, TIKOTA

Balance Sheet
1-Apr-26 to 31-May-26

Liabilities	as at 31-May-26		Assets	as at 31-May-26	
12000000 - Designated / Earmarked Funds			**11000000 - Capital Account**		**2,62,77,291.60**
12200000 - Endowment & Prize Money Funds	*1,25,000.00*	**1,25,000.00**	11200000 - Reserves & Surplus	*4,76,98,660.05*	
13000000 - Loans (Liability)			11300000 - Development Funds	*(-)2,12,86,840.45*	
			11400000 - Grants (Utilised)	*(-)1,34,528.00*	
14000000 - Non Current Liabilities			**21000000 - Fixed Assets**		**1,59,99,125.00**
14300000 - Provision Against Non Current Asset	*37,46,723.31*	**37,46,723.31**	21200000 - Buildings	*1,23,62,951.00*	
15000000 - Current Liabilities			21300000 - Computers/Peripherals	*3,72,161.00*	
15100000 - Duties & Taxes (Statutory Expenses)	*10,100.00*	**3,94,630.00**	21400000 - Plant, Machinery and Equipments	*21,61,201.00*	
15200000 - Sundry Creditors	*3,84,530.00*		21500000 - Furniture, Fixtures and Fittings	*4,61,329.00*	
16000000 - Branch / Divisions			21700000 - Library Books	*6,41,483.00*	
16100000 - Sponsored Units (BLDEA)	*4,59,54,129.68*	**4,59,54,129.68**	**22000000 - Non Current Assets**		**43,97,333.31**
Suspense A/c			22300000 - Stability Funds & Affiliation Deposits	*6,40,000.00*	
			22400000 - Deposits (for Utilities)	*10,610.00*	
			22800000 - Bank Accounts (Aided, Grants & Scholarship)	*37,46,723.31*	
			23000000 - Investments		**2,75,000.00**
			23200000 - Fixed Deposits (Other Banks)	*2,75,000.00*	
			24000000 - Current Assets		**9,24,302.28**
			24200000 - Bank Accounts	*8,71,778.72*	
			24400000 - Sundry Debtors	*42,250.00*	
			24500000 - Loans & Advances	*10,273.56*	
			Excess of expenditure over income		**23,47,430.80**
			Opening Balance	*25,43,347.00*	
			Current Period	*(-)1,95,916.20*	
Total		**5,02,20,482.99**	**Total**		**5,02,20,482.99**

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist:Vijayapur

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Balance Sheet
1-Apr-26 to 30-Jun-26

Liabilities	as at 30-Jun-26		Assets	as at 30-Jun-26	
12000000 - Designated / Earmarked Funds		**1,25,000.00**	**11000000 - Capital Account**		**2,62,77,291.60**
12200000 - Endowment & Prize Money Funds	*1,25,000.00*		11200000 - Reserves & Surplus	*4,76,98,660.05*	
			11300000 - Development Funds	*(-)2,12,86,840.45*	
13000000 - Loans (Liability)			11400000 - Grants (Utilised)	*(-)1,34,528.00*	
14000000 - Non Current Liabilities		**37,46,723.31**	**21000000 - Fixed Assets**		**1,59,99,125.00**
14300000 - Provision Against Non Current Asset	*37,46,723.31*		21200000 - Buildings	*1,23,62,951.00*	
			21300000 - Computers /Peripherals	*3,72,161.00*	
15000000 - Current Liabilities		**3,93,900.00**	21400000 - Plant, Machinery and Equipments	*21,61,201.00*	
15100000 - Duties & Taxes (Statutory Expenses)	*7,500.00*		21500000 - Furniture, Fixtures and Fittings	*4,61,329.00*	
15200000 - Sundry Creditors	*3,86,400.00*		21700000 - Library Books	*6,41,483.00*	
16000000 - Branch / Divisions		**4,58,17,320.40**	**22000000 - Non Current Assets**		**43,97,333.31**
16100000 - Sponsored Units (BLDEA)	*4,58,17,320.40*		22300000 - Stability Funds & Affiliation Deposits	*6,40,000.00*	
Suspense A/c			22400000 - Deposits (for Utilities)	*10,610.00*	
			22800000 - Bank Accounts (Aided, Grants & Scholarship)	*37,46,723.31*	
			23000000 - Investments		**2,75,000.00**
			23200000 - Fixed Deposits (Other Banks)	*2,75,000.00*	
			24000000 - Current Assets		**7,10,414.68**
			24200000 - Bank Accounts	*6,48,141.12*	
			24400000 - Sundry Debtors	*42,000.00*	
			24500000 - Loans & Advances	*20,273.56*	
			Excess of expenditure over income		**24,23,779.12**
			Opening Balance	*25,43,347.00*	
			Current Period	*(-)1,19,567.88*	
Total		**5,00,82,943.71**	**Total**		**5,00,82,943.71**

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist.Vijayapur

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Balance Sheet
1-Apr-25 to 28-Feb-26

Liabilities	as at 28-Feb-26		Assets	as at 28-Feb-26	
12000000 - Designated / Earmarked Funds		**1,25,000.00**	**11000000 - Capital Account**		**2,62,77,291.60**
12200000 - Endowment & Prize Money Funds	*1,25,000.00*		11200000 - Reserves & Surplus	*4,76,98,660.05*	
13000000 - Loans (Liability)			11300000 - Development Funds	*(-)2,12,86,840.45*	
			11400000 - Grants (Utilised)	*(-)1,34,528.00*	
14000000 - Non Current Liabilities		**37,23,996.31**	**21000000 - Fixed Assets**		**1,70,42,644.00**
14300000 - Provision Against Non Current Asset	*37,23,996.31*		21200000 - Buildings	*1,30,13,635.00*	
15000000 - Current Liabilities		**4,02,270.00**	21300000 - Computers/Peripherals	*4,13,513.00*	
15100000 - Duties & Taxes (Statutory Expenses)	*2,100.00*		21400000 - Plant, Machinery and Equipments	*23,90,149.00*	
15200000 - Sundry Creditors	*4,00,170.00*		21500000 - Furniture, Fixtures and Fittings	*5,12,588.00*	
			21700000 - Library Books	*7,12,759.00*	
16000000 - Branch / Divisions		**4,54,82,678.98**	**22000000 - Non Current Assets**		**45,42,606.31**
16100000 - Sponsored Units (BLDEA)	*4,54,82,678.98*		22300000 - Stability Funds & Affiliation Deposits	*6,40,000.00*	
Suspense A/c			22400000 - Deposits (for Utilities)	*10,610.00*	
			22500000 - Deferred Tax Asset	*1,68,000.00*	
AMIT JADHAV			22800000 - Bank Accounts (Aided, Grants & Scholarship)	*37,23,996.31*	
SHRUTI PUJARI			**23000000 - Investments**		**1,25,000.00**
			23200000 - Fixed Deposits (Other Banks)	*1,25,000.00*	
			24000000 - Current Assets		**6,06,134.68**
			24200000 - Bank Accounts	*5,48,669.12*	
			24400000 - Sundry Debtors	*42,792.00*	
			24500000 - Loans & Advances	*14,673.56*	
			Excess of expenditure over income		**11,40,268.70**
			Opening Balance		
			Current Period	*11,40,268.70*	
Total		**4,97,33,945.29**	**Total**		**4,97,33,945.29**

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist Vijayapur

BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Balance Sheet
1-Apr-26 to 30-Jun-26

Liabilities	as at 30-Jun-26		Assets	as at 30-Jun-26	
12000000 - Designated / Earmarked Funds		**1,25,000.00**	**11000000 - Capital Account**		**2,62,77,291.60**
12200000 - Endowment & Prize Money Funds	*1,25,000.00*		11200000 - Reserves & Surplus	*4,76,98,660.05*	
13000000 - Loans (Liability)			11300000 - Development Funds	*(-)2,12,86,840.45*	
			11400000 - Grants (Utilised)	*(-)1,34,528.00*	
14000000 - Non Current Liabilities		**37,46,723.31**	**21000000 - Fixed Assets**		**1,59,99,125.00**
14300000 - Provision Against Non Current Asset	*37,46,723.31*		21200000 - Buildings	*1,23,62,951.00*	
			21300000 - Computers /Peripherals	*3,72,161.00*	
15000000 - Current Liabilities		**3,93,900.00**	21400000 - Plant, Machinery and Equipments	*21,61,201.00*	
15100000 - Duties & Taxes (Statutory Expenses)	*7,500.00*		21500000 - Furniture, Fixtures and Fittings	*4,61,329.00*	
15200000 - Sundry Creditors	*3,86,400.00*		21700000 - Library Books	*6,41,483.00*	
16000000 - Branch / Divisions		**4,58,17,320.40**	**22000000 - Non Current Assets**		**43,97,333.31**
16100000 - Sponsored Units (BLDEA)	*4,58,17,320.40*		22300000 - Stability Funds & Affiliation Deposits	*6,40,000.00*	
Suspense A/c			22400000 - Deposits (for Utilities)	*10,610.00*	
			22800000 - Bank Accounts (Aided, Grants & Scholarship)	*37,46,723.31*	
			23000000 - Investments		**2,75,000.00**
			23200000 - Fixed Deposits (Other Banks)	*2,75,000.00*	
			24000000 - Current Assets		**7,10,414.68**
			24200000 - Bank Accounts	*6,48,141.12*	
			24400000 - Sundry Debtors	*42,000.00*	
			24500000 - Loans & Advances	*20,273.56*	
			Excess of expenditure over income		**24,23,779.12**
			Opening Balance	*25,43,347.00*	
			Current Period	*(-)1,19,567.88*	
Total		**5,00,82,943.71**	**Total**		**5,00,82,943.71**

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist:Vijayapur

NAME OF THE INSTITUTE: NEW ARTS COLLEGE, TIKOTA

BUDGET FY 2025-2026 WORKSHEET

1) Courses offer by the Institute:

Sr. No.	Name of the Courses	Stream / Branch
1	B.A	Arts
2	B.Com	Commerce

2) Course-wise Status of Admission for the AY 2025-26:

Courses	Intake	Admitted	%
BA-I	600	125	10%
BA-II	600	122	0
BA-III	600	123	0
	1800	**370**	
B.COM-I	60	60	15%
B.COM-II	60	31	0
B.COM-III	60	37	0
	180	**128**	

3) Course-wise Fee Collection in the year 2024-25 (As on 31st Dec, 2024):

Courses	Fee Demand	Fee Collected	Fee Receivable
BA-I	651650	651650	0
BA-II	644270	644270	0
BA-III	637680	637680	0
Total	**1933600**	**1933600**	**0**
B.COM-I	369400	369400	0
B.COM-II	196190	196160	0
B.COM-III	232130	232130	0
Total	**797720**	**797720**	**0**

4) Details of Fee Structure:

Courses	Fee Structure AY 2024-25	Fee Plan for AY 2025-26	Increase / Decrease
BA-I	5740	6000	4.5%
BA-II	5350	5350	0
BA-III	5250	5250	0
B.COM-I	7140	7500	5%
B.COM-II	6450	6450	0
B.COM-III	6350	6350	0

I/c PRINCIPAL
New Arts College, Tikota
Dist.Vijayapur.

5) **Details of Staff (Mention the strength as indicated in the payroll):**

Sr. No.	Category	Teaching	Administrative	Total
1	Aided	11	4	15
2	Guest Faculty	11	0	11
3	Unaided	2	7	9
	Total	**24**	**11**	**35**

6) **Details of New Staff Requirement for the AY 2025-26:**

Sr. No.	Category	No. of Staff	Budget Estimates	Reason for requirement
1	Teaching	0	0	0
2	Administrative	0	0	0
	Total			

7) **Budget estimate for Salary of Staff:**

Sr. No.	Category	Present Salary	Budget Estimates	% of Increase / Decrease
1	Guest Faculty	149,900.00	154,397.00	3%
2	Teaching Staff (Unaided)	72,560.00	74,736.80	3%
3	Administrative Staff	132,696.00	136,676.88	3%
	Total	355,156.00	365,810.68	3%

8) **Budget for Recurring & Non-Recurring Expenditures*:**

Sr. No.	Material / Expenditure	Recurring	Non-Recurring	Total
1	Classrooms / Building	0	0	0
2	Laboratory Equipment	37700	0	37700
3	Computers / IT	250000	0	250000
4	Furniture	**0**	**0**	**0**
5	Library Books	**42000**	**0**	**42000**
6	Vehicles	**0**	**0**	**0**
7	Renovation / Repairs	**0**	**0**	
	Total	**329700**	**0**	**329700**

*Department-wise: Laboratory / Sports / Library / Office / Hostel

NAME OF THE INSTITUTE: NEW ARTS COLLEGE, TIKOTA

BUDGET FY 2025-26

(Amount in Rs)

Particulars	FY 2023-2024 Audited	FY 2024-2025	FY 2025-2026 Estimate
REVENUE RECEIPTS			
Academic Receipts			
Academic Fees	2191985.08	2677351.00	2945086.10
Examination Fee	0.00	0.00	0.00
Academic Fees Others	0.00	0.00	0.00
University Fee Collection	0.00	0.00	0.00
Value Added Courses Fee	0.00	0.00	0.00
Grants			
Government (Salary)	12782911	14581487.00	16039635.70
Research Grants	0.00	0.00	0.00
Indirect Incomes			
Lease Rent Income	980000	0.00	756000.00
Income from Sales	0.00	0.00	0.00
Income from Services	0.00	0.00	0.00
Income Others	82124	66460.00	0.00
Total Revenue Receipts Rs. (A)	**16037020.08**	**17325298.00**	**19740721.80**

I/C PRINCIPAL
New Art's College, Tikota
Dist.Vijayapur.

NAME OF THE INSTITUTE: NEW ARTS COLLEGE, TIKOTA

BUDGET FY 2025-26

(Amount in Rs)

Particulars	FY 2023-2024 Audited	FY 2024-2025	FY 2025-2026 Estimate
REVENUE EXPENDITURES			
Staff Payments & Benefits			
Payroll Payments	16539740.24	17873737.00	19661110.70
Salary against Grant	0.00	0.00	0.00
Payroll Statutory Payments	0.00	0.00	0.00
Academic Expenses			
Admission Expenses	0.00	0.00	0.00
Examination Expenditures	0.00	19688.00	21656.80
Field Works/Participation	0.00	0.00	0.00
Seminar/Workshop/CME/Research	10310.00	8800.00	175000.00
Payment to Visiting Faculty	0.00	26933.33	29626.67
Student Welfare Expenses	0.00	60706.67	66777.33
Publications	0.00	0.00	0.00
Affiliation Expenses	55800.00	0.00	0.00
Other Academic Expenses	24311.00	16118.67	17730.53
Research Expenses	0.00	0.00	0.00
Laboratory Expenses	0.00	0.00	0.00
Indirect Expenses			
Hospital Consumables	0.00	0.00	0.00
Administrative & General Expenditures	774873.55	200493.53	220542.89
Repairs & Maintenance	90824.00	161990.67	178189.73
Transportation Expenditures	10540.00	0.00	0.00
Finance Costs	0.00	0.00	0.00
Expenses Others	0.00	57493.33	63242.67
DEPRECIATION	1182536.00		
Total Revenue Expenditures Rs. (B)	**18688934.79**	**18425961.20**	**20433877.32**
Surplus / Deficit (C= A-B)	**-2651914.71**	**-1100663.20**	**-693155.52**
CAPITAL EXPENDITURES			
Proposed Buildings	0.00	0.00	0.00
Computers / Peripherals	0.00	150670.00	150000.00
Machinary & Equipments	0.00	0.00	0.00
Furnitures	0.00	0.00	0.00
Vehicles	0.00	0.00	0.00
Library Books	0.00	15680.00	42000.00
Total CapEx Rs. (C)	**0.00**	**166350.00**	**192000.00**
Net Surplus / Deficit ((A-B)-(C))	**-2651914.71**	**-1267013.20**	**-885155.52**

PRINCIPAL
New Art's College, Tikota
Dist.Vijayapur.

ASIA SPORTS

Wholesale & Repair Traders and Order Suppliers of : NIVIA, SPARTAN, COSCO, P.S.C. Bats, R.S.C. Shoes, Sports Goods, Sports Throphy & Cups Sports Shoes, Sports Apparels, Dresses, Science & Surgical Equipments.

Shop No. 20, Stadium Complex, Station Road, VIJAYAPUR - 586 104.
Cell : 9901616174, 8073825662

To, The Principal BLDEA's New Arts College TIKOTA

No. : 6240

Date : 28/1/2026

Sl No.	PARTICULARS	Qty.	Rate	Dis%	Tax	Amount Rs.	Ps.
1	T Shirt with print (AGON)	15p	350			5250	00
2	Track Pant Black (Techno)	15p	559			8385	00
3	Shoes (Comfort)	15p	800			12000	00
						25635	00

PRINCIPAL
NEW ARTS COLLEGE
TIKOTA, Dist Vijayapur

SGST ..... %		
CGST ..... %		
Total	25635	00
Forwarding & Postage		
Grand Total	25635	00

Bank Name : State Bank of India - Vijayapur BR
A/c. Name : ASIA SPORTS
A/c. No. : 62303314399
IFSC Code : SBIN0000819

Rupees

Note : * Any Sports Goods are note Guranteed * Goods once sold are not takbe back note exchanged.
* No Refund * Composition Tax

COMPOSITION DEALER

Checked by

For Asia Sports

Incharge / Manager

Head Office
BLDE ASSOCIATION (HEAD OFFICE), VIJAYAPUR
Sml. Bangaramma Sajjan Campus
Shri B M Patil Road,Vijayapur - 586 103
GSTIN/UIN: 29AAAAL1070A1Z7
State Name : Karnataka, Code : 29
Email : accounts@bldea.org
www.bldea.org

Invoice / Despatch To
BLDE Association
NEW ARTS COLLEGE
JATH ROAD, BEHIND POST OFFICE
TIKOTA 586130
GSTIN/UIN: 29AAAAL1070A1Z7
Contact No: 7204940427
STATE : KARNATAKA

Supplier (Bill from)
Asia Sports
Shop No 20, Stadium Complex,
Station Road,
Vijayapur 586104
GSTIN/UIN: 29BRJPM0817Q1Z4
Contact No: 9901616174
STATE : KARNATAKA

Voucher No.	Dated
PO/NACT/4/25-26	24-01-2026
	Mode/Term of Payment
Reference No. & Date. 24-01-2026	Other Reference
Dispatched through	Destination

Terms & Conditions:
1) **Payment Term:** 100% within 15 days from the Date of Receipt of Materials
2) **Delivery Date:** As early as possible (Max)
3) **Frieght:** Nil

SN	PARTICULARS	QTY	RATE	AMOUNT	CGST	SGST	IGST	TOTAL
1	T-Shirt with Print (Agon)	15Nos	350.00	5,250.00	0% 0.00	0% 0.00	0% 0.00	5,250.00
2	Track Pant Black (Techno)	15Nos	559.00	8,385.00	0% 0.00	0% 0.00	0% 0.00	8,385.00
3	Shoes (Comfort)	15Nos	800.00	12,000.00	0% 0.00	0% 0.00	0% 0.00	12,000.00
TOTAL				25,635.00	0.00	0.00	0.00	25,635.00

Amount Chargeable (in Words) E.& O.E
RUPEES TWENTY-FIVE THOUSAND, SIX HUNDRED AND THIRTY-FIVE ONLY.

for BLDE ASSOCIATION(HEAD OFFICE), VIJAYAPUR

Authorised Signatory

PRINCIPAL
NEW ARTS COLLEGE
TIKOTA, Dist Vijayapur

PRINCIPAL
NEW ARTS COLLEGE
TIKOTA, Dist Vijayapur

BLDEA NEW ARTS DEGREE COLLEGE, TIKOTA

GOODS DELIVERY

Pending List

GRN ENTR

GRN ENTR

GRN ENTR

GRN ENTR

GRN ENTR

GRN ENTR

GRN ENTR

GRN ENTR

GRN ENTR

GRN ENTR

Previous Orders

No Records

INDENT DETAILS

Timeline

20-Jan-2026 07:08 PM
NEW INDENT
Remarks : Sir for approval
-Purchase Section
Reveiwed

23-Jan-2026 11:46 AM
INDENT
Remarks :
-CAO
Approved

24-Jan-2026 05:11 PM
PURCHASE ORDER-22544
Remarks : Sir for approval
-Purchase Section
Reveiwed

28-Jan-2026 04:49 PM
PURCHASE ORDER-22544
Remarks :
-CAO
Approved

20-Feb-2026 11:06 AM
GOODS RECEIPT NOTE-23532
Remarks : Sir for approval
-Purchase Section
Reveiwed

21-Feb-2026 05:06 PM
GOODS RECEIPT NOTE-23532
Remarks :
-CAO
Approved

23-Feb-2026 11:58 AM
GOODS RECEIPT NOTE-23532
Closed
Remarks : Transaction Details Payment Mode :
DCR ReferenceNo : 2102260014699 Date : 2026-02-21
Status : Processed
-Account Section

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist Vijayapura

WORK ORDER

Head Office
BLDE ASSOCIATION (HEAD OFFICE), VIJAYAPUR
Smt. Bangaramma Sajjan Campus
Shri B M Patil Road,Vijayapur - 586 103
GSTIN/UIN: 29AAAAL1070A1Z7
State Name : Karnataka, Code : 29
Email : accounts@bldea.org
www.bldea.org

Vocher No. **WO/NACT/3/25-26**	Dated **13-03-2026**
	Mode/Term of Payment
Reference No. & Date. **13-03-2026**	Other Reference
Dispatched through	Destination

Invoice / Despatch To
BLDE Association
NEW ARTS COLLEGE
JATH ROAD, BEHIND POST OFFICE
TIKOTA 586130
GSTIN/UIN: **29AAAAL1070A1Z7**
Contact No: **7204940427**
STATE : KARNATAKA

Terms & Conditions:
1) **Payment Term:** 100% within 15 days from the Date of Renewal.
2) **Delivery Date:** As early as possible
3) **Frieght:** Nil

Supplier (Bill from)
ACADEMY FOR COMPUTER TRAINING GUJ PVT LTD
(ACTUniv) (Owners of Brand Words Worth)
204 Silicon Tower, Nr. Law Garden, Navrangpura
Ahmedabad 380008
GSTIN/UIN: **24AABCA2973L1ZM**
Contact No: **9825005363**
STATE : GUJARAT

SN	PARTICULARS	QTY	RATE	AMOUNT	CGST	SGST	IGST	TOTAL
1	**AMC & Renewal for Words Worth English Language Software** This includes technical support throughtout the year	1Nos	25,000.00	25,000.00	0% 0.00	0% 0.00	18% 4,500.00	**29,500.00**
TOTAL				**25,000.00**	**0.00**	**0.00**	**4,500.00**	**29,500.00**

Amount Chargeable (in Words)
RUPEES TWENTY-NINE THOUSAND, FIVE HUNDRED ONLY.

E.& O.E

for BLDE ASSCOCIATION(HEAD OFFICE), VIJAYAPUR

Authorised Signatory

PRINCIPAL
New Arts College
Tikota Dist Vijayapur

PRINCIPAL
NEW ARTS COLLEGE
TIKOTA. Dist Vijayapur

BILLED TO:

B.L.D.E. ASSOCIATION'S NEW ARTS COLLEGE
BEHIND POST OFFICE,
JATT ROAD, TIKOTA,
DIST.: VIJAYAPURA,
KARNATAKA 586130

SHIPPED TO:

B.L.D.E. ASSOCIATION'S NEW ARTS COLLEGE
BEHIND POST OFFICE, JATT ROAD, TIKOTA, DIST.: VIJAYAPURA,
KARNATAKA - 586130
TEL: 08352-231932, 9739813610 [KUMARI SWAPNA K HALALLI]
MOB: 9513397412 [PRINC. P.S. TOLANUR]

STATE CODE: 29

PLACE OF SUPPLY – KARNATAKA

ACTUNIV
Academy For Computer Training (Guj) Pvt. Ltd.

BILL No: 001/WW/AMC/26-27
DATE: 2nd APR., 2026

CUSTOMER REF:	WO/NACT/3/25-26	CURRENCY:
DTD.:	13.03.2026	INDIAN RUPEES
CUSTOMER GST NO.:	29AAAAL1070A1Z7	DELIVERY: ONGOING
PAYMENT TERMS:	100% WITHIN 15 DAYS ON THE DATE OF RENEWAL OF SOFTWARE	

Tax Invoice

Academy For Computer Training (Guj) Pvt. Ltd.

REGD. OFFICE:
2nd Floor, 204, 205 & 304, Silicon Tower,
Off C.G. Road,
Ahmedabad - 380009
Gujarat, INDIA
Tel: +91-79-26468536
+91-79-26468538

BRANCH OFFICE:
2nd Floor, 202-203,
Parth Empire,
Rambaug, Maninagar
Ahmedabad -380008
Tel: +91-79-25464080
+91-79-25464495

PAN NO: AABCA2973L
STATE CODE.: 24
GST NO.:
24AABCA2973L1ZM

Company Reg. No.:
U72200GJ1996PTC028920
UDYAM Reg. NO.:
UDYAM-GJ-01-0147710

E-MAIL:
crm@wordsworthelt.com
Web Site:
www.actuniv.com
www.wordsworthelt.com

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
997331 AMC	FOR A PERIOD OF ONE YEAR	Annual Maintenance and Renewal Charges for Words Worth Senior English Language System License [PERIOD: FROM 28.03.2026 TO 27.03.2027]	25,000/-	**25,000/-**

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA. Dist Vijayapura

TOTAL	**25,000/-**
IGST @ 18%	**4,500/-**
TOTAL	**29,500/-**

Amount In Words: **Rupees Twenty-Nine Thousand Five Hundred Only**

NOTE:
1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
2. PLEASE FAVOUR CHEQUE TO: **Academy for Computer Training (Guj.) Pvt. Ltd.**
3. **PAYMENT DETAIL: Bank Name:** ICICI Bank Limited, **Branch:** Ambawadi, Ahmedabad, **Account #** 1655 0500 0012 **IFSC Code:** ICIC0001655

TOTAL **29,500=00**

Tejal
Authorized Signatory

PRINCIPAL
New Arts College

WORK ORDER

Head Office
BLDE ASSOCIATION (HEAD OFFICE), VIJAYAPUR
Smt. Bangaramma Sajjan Campus
Shri B M Patil Road,Vijayapur - 586 103
GSTIN/UIN: 29AAAAL1070A1Z7
State Name : Karnataka, Code : 29
Email : accounts@bldea.org
www.bldea.org

Vocher No.	Dated
WO/NACT/4/25-26	**31-03-2026**
	Mode/Term of Payment
Reference No. & Date. **31-03-2026**	Other Reference
Dispatched through	Destination

Invoice / Despatch To
BLDE Association
NEW ARTS COLLEGE
JATH ROAD, BEHIND POST OFFICE
TIKOTA 586130
GSTIN/UIN: **29AAAAL1070A1Z7**
Contact No: **7204940427**
STATE : KARNATAKA

Terms & Conditions:
1) **Payment Term:** 100% within 15 days from the Date of Service.
2) **Delivery Date:** As early as possible
3) **Frieght:** Nil

Supplier (Bill from)
SAHYAGIRI ENTERPRISES PRIVATE LIMITED
Kalpataroo Building, Near Ram Mandir
Ward No - 02, Jath
Taluk: Jath
District: Sangli 416404
GSTIN/UIN:
Contact No: **9028075073**
STATE : MAHARASHTRA

SN	PARTICULARS	QTY	RATE	AMOUNT	CGST	SGST	IGST	TOTAL
	Green Audit Charges Total Services included in Green Audit are in follows : 1) Solid Waste Management 2) Water Audit 3) Wastewater Managemant 4) Energy Conversation 5) Rain Water Harvesting 6) Green Campus Monitoring/Biodiversity Survey 7) Carbon Footprint 8) Nosie,Ventalation & Illumination Monitoring	1Nos	18,000.00	18,000.00	0% 0.00	0% 0.00	0% 0.00	**18,000.00**
	TOTAL			**18,000.00**	**0.00**	**0.00**	**0.00**	**18,000.00**

E.& O.E

Amount Chargeable (in Words)
RUPEES EIGHTEEN THOUSAND, ONLY.

for BLDE ASSCOCIATION(HEAD OFFICE), VIJAYAPUR

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA. Dist:Vijayapur

Authorised Signatory

INWARD REGISTER

Inward Number	Inward Letter No. & Dt. — No.	Inward Letter No. & Dt. — Date	From whom received	Reply to our Previous Letter — No.	Reply to our Previous Letter — Date
253	06-02-2026		ಬಿಲ್ಲಿನ ಕೆಲಸ ಪ್ರಾರಂಭಿಸಿದರು ಬಗ್ಗೆ		
254 01	15-01-2026-27		ಶಾಲಾ ಕಟ್ಟಡ ಕಿಟಕಿ ಬಾಗಿಲು ಮರಮುಟ್ಟು ಪೂರೈಸಿದ ಬಗ್ಗೆ		
255 02	15-04-2026		Road Charanamatha Construction Belagavi 59456		
256 03	15/05/2026		ಪ್ರಾರಂಭ ದಿನದ ವರದಿ ಸಲ್ಲಿಸಿದ ಬಗ್ಗೆ		
257 04	20/05/2026		〃		

Subject	Date of Receipt — Inward Date	Reply sent — No.	Reply sent — Date	Remarks
ಶಾಸಕರ ಕಾರ್ಯಾಲಯ ಅನುದಾನ ಕಾಮಗಾರಿ ಆದೇಶ ಪತ್ರ ಬಗ್ಗೆ				By Hand.
2026-27 ನೇ ಸಾಲಿನ ಶಿಷ್ಯವೇತನ ಮಂಜೂರಾತಿಗಾಗಿ ವಿದ್ಯಾರ್ಥಿಗಳ ಮಾಹಿತಿ ಕೋರಿದ ಬಗ್ಗೆ.				ಮಾಹಿತಿ
2025-26 ನೇ ಸಾಲಿನ ಶೈಕ್ಷಣಿಕ ಸಾಲಿಗೆ ಪದವಿ ತರಗತಿಗಳಿಗೆ ಪ್ರವೇಶಾತಿ ಪಡೆದ ವಿದ್ಯಾರ್ಥಿಗಳ ವಿವರ ಸಲ್ಲಿಸಿದ ಬಗ್ಗೆ				ಮಾಹಿತಿ
ಬಿ.ಎ./ಬಿ.ಕಾಂ/ಬಿ.ಎಸ್ಸಿ ಪದವಿ ತರಗತಿಗಳಿಗೆ ಪ್ರವೇಶಾತಿ ಪಡೆದ ವಿದ್ಯಾರ್ಥಿಗಳ ಮಾಹಿತಿ ಸಲ್ಲಿಸಿದ ಬಗ್ಗೆ.				Report
ಶೈಕ್ಷಣಿಕ ಅಂತ ಕಿರಿಯ ಪ್ರಾಧ್ಯಾಪಕರ ಹುದ್ದೆಯ ಹೆಚ್ಚುವರಿ ಪ್ರಭಾರವನ್ನು ನೀಡಿದ ಬಗ್ಗೆ.				

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist:Vijayapur

realme 14T 5G
24 July 2026 at 12:07 pm

OUTWARD REGISTER ಜಾವಕ ರಜಿಸ್ಟರ್

Outward Reference ಜಾವಕ ಉಲ್ಲೇಖ		To whom addressed ಯಾರಿಗೆ ಬರೆಯಲು	Number and Name of Compliation ಸಂಕಲನದ ಹೆಸರು ಮತ್ತು ಕ್ರಮಾಂಕ	Subject ವಿಷಯ	Inward Check No. & Date ಆವಕ ಕ್ರಮಾಂಕ ಮತ್ತು ದಿನಾಂಕ	Postage ಅಂಚೆ ವೆಚ್ಚ	Remarks ಷರಾ
Number ಕ್ರಮಾಂಕ	Date ದಿನಾಂಕ						
23	05/05/26	ನಿಗೆ. ಅಧೀಕ್ಷಕರು ತಾಲ್ಲೂಕು ಗ್ರಂಥಾಲಯ ಅಧಿಕಾರಿ ವಿಜಯಪುರ ಜಿಲ್ಲಾ ಗ್ರಂಥಾಲಯ ಇಲಾಖೆ. ವಿಜಯಪುರ ರವರಿಗೆ ಕಳುಹಿಸಿ ಕೊಡಲು. ಕರ್ನಾಟಕ ಸರ್ಕಾರ 5/11/26		ಪ್ರವರ್ಗ portal ಮಾಹಿತಿ ಸಂಗ್ರಹಿಸಿ ಆನಲೈನ್ ಮೂಲಕ ಹಿಂದಿರುಗಿಸಿ ಸಹಕರಿಸಲು ತಿಳಿಸಿದೆ.			
24	05/05/26	ನಿಗೆ. ತಾಲೂಕು ಗ್ರಂಥಾಲಯ ಅಧಿಕಾರಿ ವಿಜಯಪುರ ಕರ್ನಾಟಕ ಸರ್ಕಾರ 5/11/26		ಪ್ರವರ್ಗ portal ಮಾಹಿತಿ ಸಂಗ್ರಹಿಸಿ ಆನಲೈನ್ ಮೂಲಕ ಹಿಂದಿರುಗಿಸಿ ಸಹಕರಿಸಲು ತಿಳಿಸಿದೆ.			
25	05/05/26	ಶ್ರೀ. ಡಾ: ಬಸವೇಶ್ವರ ಸಾಲಿಮಠ ಪ್ರಾಚಾರ್ಯರು ಕೆ.ಸಿ.ಪಿ.ಎಡ್ ಕಾಲೇಜು ಬಿ.ಎಲ್.ಡಿ.ಇ ಸಂಸ್ಥೆ ವಿಜಯಪುರ ಮತ್ತು ಮಾನ್ಯ ಪ್ರಾಚಾರ್ಯರು ಬಿಸನಾಳ ಗ್ರೂಪ್ ಆಫ್ ಕಾಲೇಜುಗಳು ಬಿಸನಾಳ ತಾ|| ಮುದ್ದೇಬಿಹಾಳ		ಸಂಯುಕ್ತಾಭ್ಯಾಸಕ್ರಮ ಪ್ರಾಯೋಗಿಕ ಪರೀಕ್ಷೆಯ ಪರೀಕ್ಷಾ ಕೇಂದ್ರವನ್ನಾಗಿ ಸಂಸ್ಥೆಯನ್ನು ಮಾನ್ಯತೆಗಾಗಿ ಶಿಫಾರಸ್ಸು ಮಾಡುವಂತೆ ಕೋರಲಾಗಿದೆ.			
26	05/05/26	,,		ಅಭಿನಂದನಾ ಪತ್ರವನ್ನು ಕಳುಹಿಸಿದೆ.			
27	06/05/26	To Principal Bijapura College of physical Education (B.P.Ed) Vijayapur		Amended ಪ್ರಯುಕ್ತ T.C. ಕಳುಹಿಸಿಲು ತಿಳಿಸಿದೆ.			
28	09/05/26	ಮಾನ್ಯ ಪ್ರಾಚಾರ್ಯರು ತಾಳಿಕೋಟೆ ಇವರಿಗೆ ಬರೆದ ಪತ್ರ ಅಂಚೆಯಲ್ಲಿ.		2025/26 ನೇ ಸಾಲಿನ ದ್ವಿತೀಯ ವಿಶೇಷ ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಕರ ಪ್ರಶಿಕ್ಷಣ ಕಾರ್ಯಕ್ರಮ ಪರೀಕ್ಷೆಯ ಪರೀಕ್ಷಾ ಕೇಂದ್ರವನ್ನಾಗಿ ಮಾನ್ಯತೆಗಾಗಿ ಶಿಫಾರಸ್ಸು ಮಾಡುವಂತೆ ಕೋರಿದೆ.			
29	13/05/26	To. Dr: N.B. Birajdar Praveen Associate professor Dept: of Kannada University of Translation studies Periyar University Srinivasavarai Bldg 5/7426 Andhra pradesh.		Letter of Gratitude.			

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N.E.S.R.A Co, KARNAT
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21 Jul 2026 at 12:05 pm

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist:Vijayapur

REGISTER ಪುಸ್ತಕ ರಜಿಸ್ಟರ್

Outward Reference ಪುಸ್ತಕ ಉಲ್ಲೇಖ		To whom addressed ಯಾರಿಗೆ ಬರೆಯುವ	Number and Name of Compilation ಸಂಕಲನದ ಪುಸ್ತಕ ಮತ್ತು ಸಂಖ್ಯೆ	Subject ವಿಷಯ	Inward Check No. & Date ಆದ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	Postage ಅಂಚೆ ವೆಚ್ಚ	Remarks ಇತರ
Number ಸಂಖ್ಯೆ	Date ದಿನಾಂಕ						
50	09/06/26	ಗೆ,					
		ಪ್ರಾಂಶುಪಾಲರು ಸರ್ಕಾರಿ		ಪ್ರೀ. ಪಿ. ಯು. ಕಾಲೇಜುಗಳಿಗೆ ಶೈಕ್ಷಣಿಕ			
		ಕಾಲೇಜು ತಿಕೋಟಾ.		CAP ಪರೀಕ್ಷೆಯನ್ನು 2018 ಕ್ಕೆ ಅನುಷ್ಠಾನ		50.	
		ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದ		ಗೊಳಿಸುವುದಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ			
		ಉಪನ್ಯಾಸಕರಿಗೆ ಕಛೇರಿ		ದಿನಾಂಕ 12.13ರಂದು ಸ್ಥಾನಿಕವಾಗಿ			
		ಪ್ರತಿನಿಧಿಯನ್ನು ಕಳುಹಿಸಲು		ವಿಚಾರಣೆಗೆ ಹಾಜರಿರಲು ತಿಳಿಸಿದೆ.			
		ತಿಳಿಸಿದೆ.					
51	10/06/26	ಗೆ,					
		ಪ್ರಾಂಶುಪಾಲರು ಪದವಿ		ತಿರುವಳ್ಳಿ ಬಳಿ (ಎಂ) ಪ್ರಾಂಶುಪಾಲರು			
		ಕಾಲೇಜು ತಿಕೋಟಾ		ಎಂಬುದಾಗಿ ತಿಳಿಸಿದೆ.			
		ಬಿಜಾಪುರ ಜಿಲ್ಲೆ.					
		ವಿಜಯಪುರ.					
52	10/06/26	ಗೆ		ಸೇವಾ ಪ್ರಮಾಣ ಪತ್ರ ಪಡೆಯಲು			By hand
		ಗಣಿತಶಿಕ್ಷಕರು ಯಲ್ಲಪ್ಪ		ಕುರಿತು			
53	11/06/2026	ಗೆ, ಪ್ರಾಚಾರ್ಯರು ಪದವಿ ಕಾಲೇಜು		ಬಿಎಸ್ಸಿ ಪ್ರಥಮ ಸೆಮಿಸ್ಟರ್ ಪರೀಕ್ಷೆ ಅರ್ಜಿ			by hand
		ಬಿ. ವಿಭೂತಿ ಇವರಿಗೆ		ಸಲ್ಲಿಸಿರುವ ಕುರಿತು.			
		ವಿಜಯಪುರ ಜಿಲ್ಲೆ.					

54	13/06/26	To/ Thumri		a. Since passing the			
		Manjunath Gaihalli		PUC II year Examination		By/ Hand.	
		has been a student		he/she has kept terms			
		of the New Arts		in this College as usual			
		College. Tikota					
55	15-6-26	ಗೆ,		.			
		ಮುಖ್ಯ ಪ್ರಶಾಸನ ಕಾರ್ಯಾ-		2026-27ನೇ ಸಾಲಿನ ಪುಸ್ತಕಾಲಯಸ್ಥಾಲಯ		by/ hand	
		ಧಿಕಾರಿಗಳು		ರ ತರಗತಿಗಳನ್ನು ಸಾಧ್ಯವಾದಷ್ಟು ಬೇಗನೆ.			
		ಬಿ.ಎಲ್.ಡಿ.ಇ ಸಂಸ್ಥೆ		ಪ್ರಾರಂಭಿಸಿ ನೀಡುವ ಕುರಿತು.			
		ವಿಜಯಪುರ.					
56	18/06/26	ಗೆ					
		ಪ್ರಾಂಶುಪಾಲರು ಪದವಿ ಕಾಲೇಜು		2026/27ನೇ ಸಾಲಿಗೆ BA ಪದವಿಗೆ			
		ತಿಕೋಟಾ ಬಿಜಾಪುರ ಜಿಲ್ಲೆ		ಪ್ರವೇಶಕ್ಕಾಗಿ ಉಳಿತಾಯಿಕೆರವರು ಕಾಯ್ದಿರಿಸಿ			
		ಪಡೆದುಕೊಳ್ಳಲು		ಸ್ಥಳಾವಕಾಶ ಪ್ರಮಾಣಪತ್ರವನ್ನು ಹಿಂತಿರುಗಿಸಿ			
				ತಿಳಿಸಿದೆ			
57	18/06/26	ಗೆ					
		ಪ್ರಾಂಶುಪಾಲರು ಪ್ರಾಥಮಿಕ		2026/27ನೇ ಸಾಲಿಗೆ ಬಿ.ಎಂ ಪದವಿಗೆ			
		ಶಿಕ್ಷಣ ತರಬೇತಿ ಸಂಸ್ಥೆ		ತಿರುವಳ್ಳಿ ಉಳಿತಾಯಿಕೆರವರು ಕಾಯ್ದಿರಿಸಿ			
		ಮುದ್ದೇಬಿಹಾಳ		ಸ್ಥಳಾವಕಾಶ ಪ್ರಮಾಣಪತ್ರವನ್ನು ಹಿಂತಿರುಗಿಸಿ			
				ತಿಳಿಸಿದೆ.			

PRINCIPAL
NEW ARTS COLLEGE
TIKOTA, Dist.Vijayapur

INWARD REGISTER

ಸ್ವೀಕೃತಿ ರಜಿಸ್ಟರ

	FROM WHOM RECEIVED	Reply to our Which Letter		SUBJECT	Date of Receipt	Reply	
		No	Date			No	Date
6	Scrap Sale Committee.			This is to inform all Concerned that the management has constituted a Scrap Sale Committee for the purpose of verification, valuation disposal and monitoring of Scrap materials available in the institution like e-waste. newspapers Cement furniture glass, bag's cars, etc.			
6	ಡಿ.ಸಿ.ಒ. ರಾಶಿಲಿ/ಜೆಗಾಲಿ/ ಕೆ.ಸಿ.ಕೆ.ಎ/ಟಿ.ಎಸ್. 2026/27			ಶ್ಯಾಕತಿಕೆ ಪ್ರಧಾನವಾಗಿ ಅಟ್ಟಾಗಳನ್ನು. ವಿದ್ಯಾರ್ಥಿಗಳ ಮಾಹಿತಿಯ ಮೇಲ್ವಿಚಾರಣೆಯ ಪ್ರಾಂಶುಪಾಲರಿಗೆ ಸಿಬ್ಬಂದಿಗಳಿಗೆ ಕೆಲಸಗಳನ್ನು ನಿರ್ವಹಿಸಲು ತಿಳಿಸಲಾಗಿದೆ.			
	Ref: No: ರಾಶಿ ಟಿಎಸ್/ಪ್ರಾಂ ಎಸ್.ಡಿ.ಎ.: ಕೆಸಿಕೆ/2025/27/31			2026 ರ ಸ್ನಾತಕೋತ್ತರ ಪರೀಕ್ಷೆಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ಉತ್ತರ ಪತ್ರಿಕೆಗಳ ಮೌಲ್ಯಮಾಪನ ಮಾಡಲು ಕೋರಲಾಗಿದೆ. / ಪ್ರಸ್ತಾವನೆ ಸಲ್ಲಿಸಲು ತಿಳಿಸಲಾಗಿದೆ.			
	To Trishna murthy. C.N. BLDEA'S New Arts College. Tikota. 587 42			Appointment letters for Valuation of History Subject's May/June - 2026 Examination's of RCU, Belagavi.			
	Ganapati manohar Kamble BLDEA's New Arts College Tikota 587 42			Appointment for Valuation of B.com Jun/July - 2026 Examination's of RCU Belagavi.			

PRINCIPAL,
NEW ARTS COLLEGE
TIKOTA, Dist: Vijayapur

B.L.D.E.Association's

Fixed Assets Register Statement

Name of the College : B.L.D.E.A's New Arts College,Tikota-586130
Location : Tikota-586130. Tq / District : Vijayapur.

		Opening Balance		Opening Balance		Addition Details During 2022-23						Transfer/Disposal Details During the Year 2020-21				Cl as
		As on	01-04-21	As on	01-04-22											
Sl.No	Types of Assets	Qty	Value	Qty	Value	Date of Purchage	Qty of Purchage	Purchage Value	Vendor Name	Bill No	Bill Date	Date of Transfer/Date of Disposal	Transferred Value/Disposal Value	Approval Taken From	Approval Taken Date	Qt
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
1	Podium	6		6												
2	Wooden Chairs	8		8												
3	Steel Folding Chairs	72		72												
4	S.Chairs	23		23												
5	Black Chairs	20		20												
6	Plastic Chairs	261		261												
7	Wooden Racks	3		3												
8	Cash Counting Machine	1		1												

ಪ್ರಾಚಾರ್ಯರು,
ಟಿಕೋಟಾ ಕಲಾ ಮಹಾವಿದ್ಯಾಲಯ,
ಟಿಕೋಟಾ, ತಾ॥ ಜಿ॥ ವಿಜಯಪುರ

This is for your kind information & Knowledge.

STOCK VERIFICATION COMMITTEE MEMBERS

Sl.No	Name of the Staff	Designation	Contact Number	Signature
1	Shri S.S.Javanar	Chairman	9113009615	sd
3	Shri S.P.Patil Office Sup	Member	9900605201	sd

Date:- 09-11-2025

PRINCIPAL.
NEW ARTS COLLEGE
KOTA, Dist Vijayapu