Cash		P R SADIGALE & Co. Chartered Accountants	FOR MIS P. A. SADIGALE & CO. CHARTERED ACCOUNTANTS Chartered Accountants			MUMBAI - / / 2022
P.R. SADIGALE & CPARAGE B.ed. COLLEGE. SADAVALI, GENERAL A/C CHARTERED ACCOUREGEET & PAYMENT A/C For the Year Ended 31st March 2022	3104998.48	udited As per Books of	A	3104998.48		
P. R. SADIGALE & CPARAG B.Ed. COLLEGE. SADAVALI, GENERAL A/C HARTTERED ACCOUNRECEIRT & PAYMENT A/C For the Year Ended 31st March 2022 PEIPIS, Depoils (VI), MUNEL-MANOUNT. AMOUNT PAYMENTS AMOUNT By Salary 12289.00 12289.00 By Salary By Salary By Sankirana Expenses By Sankirana Expenses By Exam Fee Expenses By Exam Fee Expenses By Exam Fee Expenses By Postage Expenses By Postage Expenses By Postage Expenses 49	76125.96	18570.00 56882.96	Bank of India Janta Sahakari Bank			
P. R. SADIGALE & CPARAG B.Ed. COLLEGE, SADAVALI, GENERAL AIC HARTTERED ACCOUNTEGERT & PAYMENT AIC For the Year Ended 31st March 2022 FERITS, Dyoulis (W), MJUNB. AMOUNT AMOUNT PAYMENTS AMOUNT AMOUNT PAYMENTS AMOUNT AMOUNT <td></td> <td></td> <td>By Balance B/D</td> <td></td> <td></td> <td></td>			By Balance B/D			
P. R. SADIGALE & CPARAG B.Ed. COLLEGE, SADAVALI, GENERAL A/C SADAVALI, GENERAL A/C HARTERED ACCOUNREGERT & PAYMENT A/C For the Year Ended 31st March 2022 AMOUNT 100.00 100 0 12289.00 0 12289	3028872.52	*			77	
P. R. SADIGALE & CPARAG B.Ed. COLLEGE, SADAVALI, GENERAL A/C HARTERED ACCOUNREGEIBT & PAYMENT A/C For the Year Ended 31st March 2022 HARTERED ACCOUNREGEIBT & PAYMENT A/C For the Year Ended 31st March 2022 Amount Payment Amount Payment Amount Payment For Expenses Amount Payment Payment Payment Payment For Expenses Amount Payment P	500000.00		By Transfer to Sanstha		·	
PARAGE & CPARAGE B.Ed. COLLEGE, SADAVALI, GENERAL A/C HARTERED ACCOUNTEGER & PAYMENT A/C For the Year Ended 31st March 2022 PARTIES, Bycutils (W), MUMBIAMOUNT 100.00 12289.00 97387.48 10976.48 By Salary 109776.48 By Sankirana Expenses By Exam Fee Expenses 122749.00 By Postage Expenses By Affilation Expenses By Computer Expenses 44000.00 By Computer Expenses 44000.00 By Computer Expenses	7000.00	-	By Audit Fee By Stationary Expenses By ARA Fee Expenses	24056.00 749.00 6281.00		To Extra Salary To Bank Interest
PAYMENT A/C For the Year Ended 31st March 2022 27790 Disability Myselian Cot Ell 27790 Disability March 2022 27790	35200.00		By Enrollment Fee Expenses By Computer Expenses	4000.00		To Director
PARTERED ACCOUNTEGERS PAYMENT A/C For the Year Ended 31st March 2022 PARTERED ACCOUNTEGERS PAYMENT A/C For the Year Ended 31st March 2022 PAYMENT A/C For the Year Ended 31st March 2022 PAYMENTS AMOUNT PAYMENTS AMOUNT AMOUNT PAYMENTS AMOUNT AMOUNT By Salary 100.00 12289.00 97387.48 109776.48 By Professional tax 97387.48 By Zerox Expenses By Sankirana Expenses By Sankirana Expenses By Exam Fee Expenses 38:	560.00 49500.00		By Affilation Expenses	2015931.00		2nd year 2021-22
P. R. SADIGALE & CPARAG B.Ed. COLLEGE, SADAVALI, GENERAL A/C CHARTERED ACCOUNTEGER & PAYMENT A/C For the Year Ended 31st March 2022 I 10/790 Despendicula (VV), Mount (VV), M	31270.00		By Electricity Bill Expenses	821456.00		Fee 1st year 2021-22 2nd year 2020-21
P. R. SADIGALE & CBARAG B.Ed. COLLEGE, SADAVALI, GENERAL A/C CHARTERED ACCOUNTEGEIRT & PAYMENT A/C For the Year Ended 31st March 2022 RECEIRTS, Bycuilla (W), MUMBIAMOUNT. Idance B/Disb. 9021142/7/2.Email-puskshisadgale@gmal.com 100.00 of India Sahakari Bank 97387.48 109776.48 PAYMENTS AMOUNT AMOUNT By Salary By Professional tax	898.00 340.00 387349.00		By Zerox Expenses By Sankirana Expenses By Exam Fee Expenses By Bank Commission			
P. R. SADIGALE & CRARAG B.Ed. COLLEGE, SADAVALI, GENERAL A/C CHARTERED ACCOUNTEGEIRT & PAYMENT A/C For the Year Ended 31st March 2022 RECEIRIS, Bycolle (W), MUMB/AMOUNT AMOUNT PAYMENTS AMOUNT AMOUNT AMOUNT By Salary Of Bollo (W), MUMB/AMOUNT 100.00 By Salary Of Bollo (W), MUMB/AMOUNT By Salary	34500.00	7	By Professional tax	109776.48	97387.48	Janta Sahakari Bank
Bycutile (W), NJUMB/AMOUNT. AMOUNT	1933138.00		By Salary		Buchan	of India
P. R. SADIGALE & CRARAG B.Ed. COLLEGE, SADAVALI, GENERAL A/C CHARTERED ACCOUNTEGERS & PAYMENT A/C For the Year Ended 31st March 2022	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	-	Byculla (W
			SADAVALI, GENERAL A/C the Year Ended 31st March 2022	B.Ed. COLLEGE,	LE & CPARAG	P. R. SADIGA CHARTERED AC

28/9/20