Defence Accounts Pension Association Pune. Annual Council Body Meeting 2019-2020





						2 0			
				55 V			Control More		
	6 5· · ·		eo Secur	ity Participants New Share	Stop Share				
	File Home New Jab Insert	· · · · · · · · · · · · · · · · · · ·	. E Wrat	Ceneral					
	Arial - 11 - A	A	-		itional Format as atting = Table =	Cell Insert Del			
		· = = 1 11:	* E Merg	pe a center Form	Styles	Ce	is R Krishnamoorthi	🥂 Pradeep Di	
	aboard G Font	14	signment	Ty Human			ALL AND PROPERTY.		
	SECURITY WARNING Automatic update of	links has been disabled	Enable	G					
	2 · 1 × ✓	Se .						Ra	
	4		С	D	E	F	THE REAL PROPERTY AND A DECIMAL OF A DECIMAL		
	A INCOME & EX	PENDITURE	ACCOUN	T -{SCHEDULE IX VIDE RUL	E17(1)}	-	🖡 Rajalakstimi Devarajan	+	
	INCOME & F		ACCOUN	NT FOR THE YEAR ENDING 3	1.3.2020				
	Expenditure		Amount	Income	Amount	Amount	Shyam.S.joshi		
	Expenditure in respect	Allount							
6	of properties			By Rent (accrued/ realised)				# Hammig M	
	or properties			By Interest Accrued			<u>A</u>		
7	Rates Taxes Cesses			/realised					
	Rep. & Maint. Expenses			on FD	72549.00				
	Salaries			on loans					
10	Depreciation(prov of adj)			on Bank account	4177.00	76726.00			
11	Other Exp			By Dividend					
	Establishment Expenses	22	6689.00	By Donations in cash/kind		147797.00			
13				Grants					
	To Remuneration to the								
	head of the math			By Income from other					
14	including his household			Sources					
15	Legal & Prof. Fees	4	0000.00	Advertisement		10000.00			
16	Audit Fees	1	0000.00	Membership Fees		6800.00			
17	Contribution & Fees To Amt written off							the second se	
19	Miscellaneous Exp								
20	Depreciation								
	To Amt trfd to Reserve								
	lenecific funde							the second se	
	Inc.& Exp Ac Bal.Sheet	Sheet1 (+)		Transfer from Deconie					
					1			1	
								the second se	













