

## Income & Expenditure A/C of UKDAO/DA Association for the Year 2009-10

Income			Expenditure		
Sr.No.	Particulars	Amount	Sr.No.	Particulars	Amount
1	O.B.	12471	1.	To AIF	1980
2	By Subscripton	19800	2.	Misc.Payments	8020
3.	By interest on subscription	682	3.	C.B.	22953
	Total	32953		Total	32953

Submitted By  
(S.G.Pathak)  
General Secretary  
UKDAO/DA Association

Audited By  
(Rajiv Goyal)  
Audit Officer  
UKDAO/DA Association

## Income & Expenditure A/C of UKDAO/DA Association for the Year 2010-11

Income			Expenditure		
Sr.No.	Particulars	Amount	Sr.No.	Particulars	Amount
1	By opening Balance	22953	1.	To Bank Charges	1
2	By Subscripton	18360	2.	C.B.	42513
3.	By interest on subscription	1201			
	Total	42514		Total	42514

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Audit Officer  
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## Income & Expenditure A/C of UKDAO/DA Association for the Year 2008-09

Income			Expenditure		
Sr.No.	Particulars	Amount	Sr.No.	Particulars	Amount
1	By opening A/C	1000	1.	To AIF	1900
2	By Subscripton	19080	2.	To self for opening of A/C	1000
3.	By interest on subscription	296	3.	Misc.Payments	5000
			4.	Bank Charges	1
				C.B.	12471
	Total	20376		Total	20376

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Audit Officer  
UKDAO/DA Association