

D. C. Mission - Poona Branch

Receipts

(1st July 1911 to 31st December 1912)

No.	Details of Receipts	Amount			Total		
		Rs.	As.	Ps.	Rs.	As.	Ps.
	<i>Opening Balance :</i>						
	Fixed Deposit in the Deccan Bank	546	0	0			
	Government Promissory Note	100	0	0			
	Temporary Deposit in the Bombay Banking Coy.	421	13	3			
	Cash with the Secretary	128	7	7	1196	4	10
I	<i>Subscriptions</i>	1639	2	0	1639	2	0
II	<i>Donations</i>	1199	13	0	1199	13	0
III	<i>Other Sources</i>						
	(a) Government Grant-in-aid of the Camp Free Day School	1973	0	0			
	(b) Furniture-grant	32	0	0			
	(c) Interest	80	4	5			
	(d) Bombay Telugu Education Fund	85	0	0			
	(e) Major Steen's "Small aid for a small scholar."	30	0	0			
	(f) H. H. The Gaikwad's Scholarship	36	0	0			
	(g) Charity box collection	55	6	6			
	(h) By sale of old papers &c.	2	15	0			
	(i) Collection card	31	5	0			
	(j) Boarding-collections	106	15	10			
	(k) By sale of Tickets at "Lectures to students"	16	8	0	2449	6	9
IV.	<i>C.D.S. Industrial Classes</i>						
	(a) Poona Cantonment Committee Grant	200	0	0			
	(b) Sewing Class	94	8	0			
	(c) Carpentry Class	153	15	0	448	7	0
					6933	1	7

D. C. Mission - Poona Branch

Expenses

(1st July 1911 to 31st December 1912)

No.	Details of Expenditure	Amount			Total			
		Rs.	As.	Ps.	Rs.	As.	Ps.	
I	<i>Camp Day School</i>							
	Supervision Charges	300	0	0				
	Teachers	2298	4	9				
	Servants	341	0	0				
	Rent		1001	6	11			
	Contingencies (including Stamps, stationery, carriagehire and printing charge &c.)	262	15	6				
	Books and prizes	48	11	0				
	Repairs	51	5	6				
	Furniture	93	11	0				
	Miscellaneous	51	15	3	4449	5	11	
	II	<i>Camp Reading Room</i>	1	0	9	1	0	9
	III	<i>General Mission</i>						
		<i>Gaikwar Scholarship</i>	51	0	0			
	Contingencies	13	2	9	64	2	9	
IV	<i>C.D.S. Industrial Classes</i> (Sewing-class)							
	Teacher	282	0	0				
	Raw-materials	82	2	6				
	Scholarships	5	3	0	369	5	6	
	(Carpentry-class)							
	Teachers	595	0	0				
	Tools	185	8	9				
	Raw-materials	225	13	9				
	Miscellaneous	20	2	0				
	Scholarships	21	15	0				
	Furniture	15	0	0	1063	7	6	
					5947	6	5	
		<i>Closing Balance</i>						
		Fixed Deposit in the Deccan Bank	500	0	0			
		Government Promissory Note	100	0	0			
	Temporary Deposit in the Bombay Banking Coy	345	11	6				
	Cash with the Secretary	39	15	8	985	11	2	
					6933	1	7	

Audited and found correct.
Poona,
26-1-1913.

KASHAV DHARMSHET
Auditor

D. C. MISSION, POONA BRANCH

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1) H.E. The Lord Sydenham, Governor of Bombay	250	0	0
2) From "The Friends in England". through Dr. Mann	150	0	0
3) Dr. H. H. Mann	100	0	0
4) Anonymous	100	0	0
5) Part of the Supervision Charges handed over by the Secretary Mr. A. K. Mudliar	100	0	0

	Rs.	a.	p.
6) Prabhushankar D. Pattani Esq., C.I.E.	75	0	0
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25) Dew. Bah. V. M. Samarth	5	0	0
26) The Hon'ble Mr. B. S. Kamat	5	0	0
27) Mr. Dinshaw Cowasjee	5	0	0
28) Mr. S. R. Thorat	5	0	0
29) Mr. H. S. Ubhale	5	0	0
Donations Below Rs. 5	35	4	3
Total	1199	13	0

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