The Depressed Classes Mission Society of India

(Statement of Accounts from January to December 1909)

Income	Amount			Total				Expenditure	Amount			Т	otal	
	Rs.	a.	p.	Rs.	a .	P). 		Rs.	a .	p.	Rs.	a.	p.
Balance														
On hand on 31-12-1908	3,467	13	6					I Parel, Deonar, Agripada						
In Bank	1,744	8	5½					and Kamatipura Schools						
				5,212	5	117	2	Teachers	2,147	13	41/2			
Receipts								Peon	89	4	8			
Subscriptions	1,506	15	7	1				Book-binding	99	11	9			
Donations	12,011	15	8					Sewing	122	0	3			
Charity box collections	34	9	1/2					Books and Prizes	76	13	0			
Fees and Fines	11	8	0					Furniture and repairs	145	4	3			
Sewing proceeds	73	5	1					Conveyance	20	8	6	1		
Book-binding proceeds	68	1	6					Stationery	27	10	9			
Samaj Collections	14	15	8					Printing	12	0	0			
Grant-in-aid	185	0	0					Rent	932	0	0	ĺ		
Interest	93	13	0					Contingencies	85	5	9	3,758	8	3
Miscellaneous	412	8	0									1		
				14,412	11	69	2	II Boarding -				35	15	
		_												
C/f:				19,625	1		6	C/f:				3,794	7	3

B/1:		19,625	1	6	1	BA1:			\	3,794	7	31⁄2
	1				ļm	General Mission			1			
		1				Preachers	5	1	0			
					ĺ	Peon	60	0	0			
						Books and Prizes	20	8	2			
					ł	Furniture and repairs	11	12	0			
					1	Conveyance	172	2	6			
					ł	Stationery	25	13	6			
						Printing	314	10	6	}		
					ļ	Post and Telegraph	39	9	6			
]					Sunday Schools	5	5	6			
	ł					Bhajan Samaj	8	11	3			
					ļ	Grants and scholarships	195	9	0	}		
					1	Anniversary expenses	315	2	6			
					ŀ	Contingencies	388	14	9			
						•				1,563	4	2
					Ì					5,357	11	5½
					1	Balance in hand	64	8	11			
		ı			l	Bank & investments	12,202	13	11/2	ļ		
		l			1	* Loan to Leathers						
					1	Works	2,000	0 .	0			
					1		·	•		14,267	6	1/2
		1										
					ot					<u> </u>		
Total		19,625	1	6		Total		••		19,625	_ 1	6

Examined and found correct

NARHAR ATMARAM REGE (Auditor) N. B. PANDIT (Treasurer, D.C.M.)

The Depressed Classes Mission Society of India

(Statement of accounts from January to December 1910)

Income	A	mou	nt	Ι Τ	otal		Expenditure	Amount			1	otal	
	Rs.	a .	p.	Rs.	a.	р.		Rs.	a.	p.	Rs.	a.	p.
Balance													
On hand on 31-12-1909	64	8	11				I Parel, Deonar, Agripada				Ì		
In Bank and investments	12,202	13	11/2				and Karnathipura Schools						
Loan to Leather Works	2,000	0	0	14,267	6	1/2	Teachers	2,756	3	8			
•							Peon	64	3	0	ł		
Receipts							Book-binding	285	15	9	1		
Subscriptions	1,953	4	07				Sewing	64	10	9			
Donations	1,820	9	0				Books and Prizes	11	3	9			
Charity box collections	39	10	9				Furniture and repairs	109	1	9	l		
Fees and Fines	321	0	0				Conveyance	8	12	9	İ		
Sewing proceeds	41	13	0				Stationery	13	10	3			
Book-binding proceeds	259	1	6				Printing	6	0	0			
Grant-in-aid	438	0	0				Rent	1,047	8	0			
Interest	45	5	0				Contingencies	33	2	0	l		
Miscellaneous	405	1	0								4,400	7	8
			_	5,323	12	3	II Boarding -				753	15	60
Loan				488	12	9							
C/f:		•		20,079	15	1/2	C/f:				5,154	7	2

C/I:	1	20,079	15	1/2		C/f:			/	5,154	7	2	
	1				111	General Mission			. \				
	1					Preachers	35	0	0				
	ŀ					Peon	120	13	0				
	İ			- 1		Books and Prizes	70	3	9				
	1					Furniture	17	4	6				
						Conveyance	182	0	0				
						Stationery	29	0	0				
	i					Printing	27	4	0				
						Post and Telegraph	29	3	6				
					l	Grants and scholarships	120	12	6	Ì			
						Contingencies	463	12	6		_	_	
	Ì				l	•				1,095	5	9	
	İ									6,249	12	11	
	i				1	Balance in hand							
	1				l	" Bank & investments	11,830	2	11/2				
						" Loan to Leathers				1			
	- 1				l	Works	2,000	0	0	1	_		
					İ	·				13,830	2	11/2	
	ì				1								
	1				1								
	Ì				1								
	1												
					1								
			•							_			_
		20,079	4-	1/2	Τ	Total	•••			20,079	15	1/2	

Examined and found correct

NARHAR ATMARAM REGE (Auditor) N. B. PANDIT (Treasurer, D.C.M.)

The Depressed Classes Mission Nirashrit Sadan

(Statement of accounts from January to December 1909)

Income	Amount			Total			Expenditure	Amount			Total		
	Rs.	a.	р. ———	Rs.	a .	p.		Rs.	a.	p.	Rs.		
Balance on 31-12-1908											†		
Cash invested in Pro. Note of Rs. 300 Cash in hand	288 349	12 8	0 4				Salaries for 1909 Sundry Expenses Bad-Debts	936 28 13	9 9 0	0 10 0			
Subscription recd. from H.R.A., from January to December 1909				638	4	4	Balance on 31-12-1909 Amount invested in				978	2	10
Interest on deposit Postal Savings Bank	1,200 12	0 4	0				Promissory Note Amount invested : Postal Savings Bank	288	12	0			
				1,212	4	1	Girgaon	448	10	41/2			
			i				Cash in hand	134	15	2½			
											872	5	7
Total			_	1,850		5	Total						

Examined and found correct

NARHAR ATMARAM REGE (Auditor)

N. B. PANDIT (Treasurer, D.C.M.)

The Depressed Classes Mission Nirashrit Sadan

(Statement of accounts from January to December 1910)

la compa		nour	nt I	To	otal		Expenditure	A	mou	nt		otal	
Income	Rs.		р.	Rs.	a.	р.			a.	р.	Rs.	a .	р.
Balance								700	•				
On 31-12-1909 Amount invested in							Salaries Sundry Expenses	780 4	0 8	0		_	
Promissory Note of Rs. 300	288	12	0								784	8	
Amount invested Postal Savings Bank	448	10	41/2				Balance – Cash invested in Govt. Promissory Note of Rs. 300	288	12	0			
Cash in hand	134	15	21/2	872	5	7	Amount in Postal Savings Bank	413	2	6	701	14	
Subscription from H.R.A. January to June 1910	600	0	0										
Interest on Deposit in Postal Savings Bank	14	0	11	614	0	11							
Total				1,486		6	Total				1,486	; 6	

Examined and found correct

NARHAR ATMARAM REGE (Auditor)

N. B. PANDIT (Treasurer, D.C.M.)