

Statement of Cash Account of the Depressed Classes Mission, Mangalore
(for the year ending 31st December 1910)

RECEIPTS	Amount			Total			EXPENDITURE	Amount			Total		
	Rs.	a.	p.	Rs.	a.	p.		Rs.	a.	p.	Rs.	a.	p.
Balance of the last year	105	3	11				INDUSTRIAL INSTITUTE						
Cash donations including Sundry Cash collection made by the Rice Collectors	*803	8	0				Pay of the Establishment	129	14	4			
Price of shares received from the share-holders in the Institute	120	0	0				Postage	38	12	3			
Sale proceeds of cloth	1,087	5	4				Printing and Stationery	52	2	0			
Rent collected from Panchama tenants of the Colony land	4	0	0				Price of dealwood boxes and rafters etc.	6	9	6			
Amount advanced by the Secretary	400	0	0				Amount paid to yarn Merchants	684	4	3			
				2,520	1	3	Wages paid to Weavers	308	7	3			
							Wages paid to warping and Reeling	83	15	7			
							Commission allowed on Cash sales	16	10	3			
							Miscellaneous, i.e. Rangoon rice, firewood, railway freight etc.	72	1	5			
											1,392	12	10
							SCHOOL & BOARDING HOUSE						
							Pay of the teachers	221	10	0			
							Cost of books, slates and other	16	0	0			
							Contingencies	++16	1	9			
							Umbrellas and Sticking Charges						
							Expenses of the Boarding House cost of daily dinner to school pupils	174	5	7	428	1	4
C/I.	...	..	..	2,520	1	3	C/I.	...	..	..	1,820	14	2

RECEIPTS	Amount			Total			EXPENDITURE	Amount			Total		
	Rs.	a.	p.	Rs.	a.	p.		Rs.	a.	p.	Rs.	a.	p.
B/f.			..	2,520	1	3	B/F.				1820	14	2
							COLONY SCHEME						
							Planting and well digging	549	8	9			
							Mulgeni rent paid to the proprietor of the Colony Land in Bejjai	15	0	0			
							Printing Charges	35	12	0			
							Travelling expenses of the Missionaries etc.	8	10	0			
							Miscellaneous	77	11	0	686	9	9
							Balance in hand				12	9	4
Total	2,520	1	3	Total	...	..	..	2,520	1	3

N. B. : * This amount does not include the value of donations in kind such as rice collected from bag-holding families and books etc. presented to Mission.

++ This amount does not include the value of the cloth given as annual present to the staff and school pupils.

COURT HILL,
Mangalore, 15th June 1911 }

H. VAMANARAO
(Auditor)