

**J&K BOARD FOR MUSLIM SPECIFIED WAKFS AND SPECIFIED WAKF PROPERTIES,
WAKF BUILDING, ZERO BRIDGE, SRINAGAR.**

Amount in lacs

Statement depicting details of Recievables (Income, donations etc from 2014-2015 to 2016-2017)

S.NO	Particulars	Actuals 2014-2015	Actuals 2015-2016	Estimates 2016-17
1	DONATIONS			
(i)	<u>DONATIONS IN CASH</u>			
a	Sale of Coupons	488.57	509.06	510.00
b	Cash from Safes	439.76	553.69	550.00
c	Sadqa Zakat	2.52	2.47	2.00
d	Misc Receipts/Misc Income	23.56	21.97	16.40
(ii)	<u>DONATION IN KIND</u>			
a	Jinsi Receipts	224.51	235.25	225.00
b	Qurbani Skins	0.46	4.36	3.00
2	REVENUE REALISE FROM ESTATES			
a	License fee /Rent From Shops/ Buildings,	187.05	323.70	300.00
b	Room rent (Zaireen); Baba-Reshi	18.01	29.80	30.00
c	Chapri Faroshan(Ground Rent)	27.15	25.33	30.00
d	Rentals of Car Parking	11.87	20.56	20.00
d	Premium	178.09	6.03	0.00

3	AGRICULTURAL INCOME			
<i>a</i>	<i>Land and Gardens</i>	66.12	60.97	100.00

S.NO	Particulars	Actuals 2014-2015	Actuals 2015-2016	Estimates 2016-17
4	SCHOOL RECEIPTS			
<i>a</i>	<i>Tution fee/ Adm.fee</i>	51.76	82.53	83.00
<i>b</i>	<i>Bus Fee /Printing charges etc</i>	13.14	13.99	14.00
<i>c</i>	<i>Bibi Halima College</i>	45.21	90.50	90.00

5	OTHER RECEIPTS			
<i>a</i>	<i>Bank Interest</i>	107.25	121.29	122.00
<i>b</i>	<i>Sale of Timber (arrears with SFC)</i>	0.00	0.00	113.00
<i>c</i>	<i>Insurance Claim</i>	45.29	10.46	2.00

	TOTAL	1980.32	2111.96	2210.40
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