

SIDDHIVINAYAK GANPATI TEMPLE BOARD , MUMBAI

STORES AND STOCKS DETAILS

Departments	Samagries	MISC.Store Clothes,etc	Grass,LPG & Firewood	Books and Grinths	Medicine	Building material	Current Year	Previous Year
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	2	3	4	5	6	7	8	9
Shri Krishna Bhandar	-	9,492,739.83	-	-	-		9,492,739.83	8,871,648.05
Sakh Ghar	1,065,120.58	327.50	-	-	-		1,065,948.08	84,625.08
Madan Mohanji Mandir	14,902.50	83,065.75	-	-	-		97,968.25	83,065.75
Khasa Bhandar	1,332,177.00	-	-	-	-		1,332,177.00	1,206,340.00
Kharch Bhandar	11,440,894.79	20,242.34	-	-	-		11,461,137.13	16,843512.62
Karkhana lakadi	-	-	3,176,213.58	-	-		3,176,213.58	1,302,278.78
Shrinath guards	-	15,789.70	-	-	-		15,789.70	15,789.70
Vidhya vibhag	-	-	-	914,552.20	-		914,552.20	970,240.20
Motor vibhag	-	5,060.24	-	-	-		5,060.24	5,060.24
Vallabh hospital	-	-	-	-	58,650.03		58,650.03	23,790.00
Nirman vibhag	-	-	2,264,313.17	-	-		2,264,313.17	-
Mauli Prasad bhandar	-	-	-	-	-	5,483,931.75	5,483,931.75	4,892,903.43
Store vibhag	-	6.60	-	308,184.00	-	-	5,483,937.75	326,241.70
Sudarshan press	74,018.50	611,534.65	-	-	-	-	685,553.15	660,745.65
Sirdi mandir	-	33,647.75	-	-	-	-	33,647.75	33,647.75
Sheopur bhandar	-	32,723.73	-	-	-	-	32,723.73	32,723.73
Mathura bhandar	-	1,141,844.28	-	-	-	-	1,141,844.28	1,866,063.46
Bombay bhandar	779,515.88	-	-	-	-	-	779,515.88	10,361.03
Surat bhandar	-	4,937.53	-	-	-	-	4,937.53	-
Sai Prasad bhandar	-	2,332.14	-	-	-	-	2,332.14	2,332.14
Mauli bhandar	38,507.22	2,678.50	-	-	-	-	41,285.72	32,540.25

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Sai bhandar	-	341,171.00	-	-	-	-	341,171.00	339,263.00
Current Year Total	14,763,801.76	11,788,601.54	5,440,526.75	1,222,736.20	58,650.03	5,483,931.75	38,758,248.03	-
Previous Year Total	18939,368.67	11,148,360.78	1,302,278.78	1,296,481.90	23,790.00	4,892,903.43	-	37,603,183.56