

**SIDDHIVINAYAK GANPATI TEMPLE BOARD , SHIRDI**

**INCOME AND EXPENDITURE ACCOUNT 2020-2021**

**INCOME**

	<b>Schedule</b>	<b>2020-2021</b>	<b>2019-2020</b>
Bhent Income	11	466,993,563.60	499,209,615.13
Other Income	12	323,921,881.17	407,552,946.64
Donation(Foreign Currency)	17	2,531,454.00	-
Bank Interest on F.C Bank A/C	17	151,422.60	125,493.00
<b>Total (A)</b>		<b>793,598,321.37</b>	<b>906,888,054.77</b>

**EXPENDITURE**

	<b>Schedule</b>	<b>2020-2021</b>	<b>2019-2020</b>
Seva Puja Neg Bhog Samagries	13	35,194,616.41	31,277,508.43
Grass & Dana for Cows		36,428,621.17	37,347,092.66
Personnel Expenses	14	187,436,276.67	243,431,551.59
Charitable Expenses	15	7,352,735,.31	6,457,064.28
Other Expenses	16	289,302,657.46	229,307,451.22
Depriciation		46,383,606.77	47,397,255.74
<b>Total (B)</b>		<b>602,098,513.79</b>	<b>595,217,923.92</b>