

**JALVAYU VIHAR H O W A (2024-25) - (from 1-Apr-2024)**

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

Phone No. : 040-23058018, Mobile: 7680953171

WEBSITE:WWW.JVVKUKATPALLY.COM

**Income and Expenditure Statement**

1-Jul-2024 to 31-Jul-2024

<b>Particulars</b>	<b>1-Jul-2024 to 31-Jul-2024</b>	<b>Particulars</b>	<b>1-Jul-2024 to 31-Jul-2024</b>
<b>Indirect Incomes</b>	<b>1,238.00</b>	<b>Direct Incomes</b>	<b>5,98,555.50</b>
Members Income	(-)32,750.00	Maintenance Charges	5,18,250.00
Non-Members Income	41,300.00	Penalty	5,807.50
Interest on SB Account	(-)7,092.00	Water Charges	74,498.00
Misc. Income	(-)220.00		
<b>Indirect Expenses</b>	<b>5,41,745.66</b>		
Akash Ganga Expenditure	66,977.00		
Office Maintenance	3,68,493.00		
Water Expenses	59,995.00		
AGM/EGM Expenses	41,619.00		
Bank Charges	61.66		
Fogging Expenses	3,300.00		
Misc. Expenses	1,190.00		
Transportation	110.00		
Excess of income over expenditure	<b>55,571.84</b>		
<b>Total</b>	<b>5,98,555.50</b>	<b>Total</b>	<b>5,98,555.50</b>

User Name : Rani