

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

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

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WEBSITE:WWW.JVVKUKATPALLY.COM

Income and Expenditure Statement

1-Feb-2025 to 28-Feb-2025

P a r t i c u l a r s	1-Feb-2025 to 28-Feb-2025	P a r t i c u l a r s	1-Feb-2025 to 28-Feb-2025
Indirect Expenses	7,59,563.98	Direct Incomes	6,22,525.00
Akash Ganga Expenditure	91,449.00	Maintenance Charges	5,30,300.00
Office Maintenance	5,63,575.00	Penalty	8,200.00
Water Expenses	72,393.00	Water Charges	84,025.00
AGM/EGM Expenses	4,822.00		
Audit Expenditure	2,100.00	Indirect Incomes	3,59,645.00
Bank Charges	1,045.98	Members Income	3,43,570.00
Fogging Expenses	11,870.00	Non-Members Income	39,000.00
Labour Charges	4,700.00	Misc. Income	(-)22,925.00
Misc. Expenses	1,300.00		
Postal Expenses	20.00		
Rebate on Maintenance Charges	1,200.00		
Sms Alert Expenses	3,500.00		
Transportation	589.00		
Water Meter Specials Maint.	1,000.00		
Excess of income over expenditure	2,22,606.02		
T o t a l	9,82,170.00	T o t a l	9,82,170.00