

JALVAYU VIHAR H O W A (2023-24)

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

Phone No. : 040-23058018, Mobile: 7680953171

WEBSITE:WWW.JVVKUKATPALLY.COM

Income and Expenditure Statement

1-Sep-2023 to 30-Sep-2023

| Particulars | 1-Sep-2023 to 30-Sep-2023 | Particulars | 1-Sep-2023 to 30-Sep-2023 |
|--------------------------|----------------------------------|-----------------------------------|----------------------------------|
| Indirect Expenses | 12,10,908.81 | Direct Incomes | 6,12,605.00 |
| Akash Ganga Expenditure | 1,33,363.00 | Maintenance Charges | 5,14,150.00 |
| Office Maintenance | 3,12,536.00 | Penalty | 7,600.00 |
| Water Expenses | 60,832.00 | Water Charges | 90,855.00 |
| Bank Charges | 165.81 | | |
| Fogging Expenses | 5,870.00 | Indirect Incomes | 98,229.00 |
| Income Tax Paid | 6,95,264.00 | Members Income | 35,462.00 |
| Labour Charges | 1,500.00 | NON-MEMBERS INCOME | 50,000.00 |
| Misc. Expenses | 710.00 | Interest on FDRs | 11,507.00 |
| Postal Expenses | 96.00 | Misc. Income | 1,260.00 |
| Telephone Charges | 572.00 | | |
| | | Excess of expenditure over income | 5,00,074.81 |
| Total | 12,10,908.81 | Total | 12,10,908.81 |