

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-May-2024 to 31-May-2024

Particulars	1-May-2024 to 31-May-2024	Particulars	1-May-2024 to 31-May-2024
Indirect Expenses	5,02,551.92	Direct Incomes	5,92,605.00
Akash Ganga Expenditure	67,730.00	Maintenance Charges	5,12,850.00
Office Maintenance	3,69,118.00	Penalty	6,310.00
Water Expenses	62,355.00	Water Charges	73,445.00
Bank Charges	677.92		
Labour Charges	1,850.00	Indirect Incomes	58,760.00
Postal Expenses	41.00	Members Income	5,109.00
Transportation	780.00	Non-Members Income	53,000.00
		Misc. Income	651.00
Excess of income over expenditure	1,48,813.08		
Total	6,51,365.00	Total	6,51,365.00